

04/16/10  
 17:16:33  
 (MAX-BEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: National Nuclear Security Administration  
 Budget Account: Office of the Administrator  
 Treasury Account: Office of the Administrator  
 Budget Account Id: 019-05-0313 Treasury Account Id: 89- - /X -0313 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-115,030,947.75
0900	4801	C	E									X			U		N	1		81,819,000.85
0900	4802	C	B					DISC BAL				X			U		N	1		-11,201,090.92
0900	4802	C	E					DISC BAL				X			U		N	1		446,096.29
0900	4802	C	E					DISC NEW				X			U		N	1		11,087,142.00
0900	4901	C	B									X			U		N	1		-23,186,146.26
0900	4901	C	E									X			U		N	1		26,990,892.24
0900	4902	C	E					DISC BAL				X			U		N			72,851,072.47
0900	4902	C	E					DISC NEW				X			U		N			140,986,573.77
<b>Sub-Total, 0900</b>																			<b>184,762,592.69</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		183,126,860.31
1000	4801	C	B									X			U		N	1		-115,030,947.75
1000	4802	C	B					DISC BAL				X			U		N	1		-11,201,090.92
1000	4901	C	B									X			U		N	1		-23,186,146.26
<b>Sub-Total, 1000</b>																			<b>33,708,675.38</b>	
1010	4190	C	E						89	0315		X			U		N			-10,000,000.00
1021	4871	D	E									X			U		N			747,872.50
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>===== 24,456,547.88</b>	
1100	4119	D	E	P				DISC				X	X		U		N	1		420,754,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>===== 420,754,000.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>===== 420,754,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>===== 445,210,547.88</b>	

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

Budget Agency: Department of Energy  
 Budget Bureau: National Nuclear Security Administration  
 Budget Account: Office of the Administrator  
 Treasury Account: Office of the Administrator  
 Budget Account Id: 019-05-0313 Treasury Account Id: 89- - /X -0313 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

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

3000	4801	C	B									X			U		N	1		115,030,947.75
3000	4901	C	B									X			U		N	1		23,186,146.26
<b>Sub-Total, 3000</b>																				<b>138,217,094.01</b>

3020, Obligated balance, start of year (net) =====  
138,217,094.01

3030	4801	C	B									X			U		N	1		-115,030,947.75
3030	4801	C	E									X			U		N	1		81,819,000.85
3030	4802	C	B					DISC BAL				X			U		N	1		-11,201,090.92
3030	4802	C	E					DISC BAL				X			U		N	1		446,096.29
3030	4802	C	E					DISC NEW				X			U		N	1		11,087,142.00
3030	4901	C	B									X			U		N	1		-23,186,146.26
3030	4901	C	E									X			U		N	1		26,990,892.24
3030	4902	C	E					DISC BAL				X			U		N			72,851,072.47
3030	4902	C	E					DISC NEW				X			U		N			140,986,573.77
<b>Sub-Total, 3030</b>																				<b>184,762,592.69</b>

3040	4802	C	B					DISC BAL				X			U		N	1		11,201,090.92
3040	4802	C	E					DISC BAL				X			U		N	1		-446,096.29
3040	4802	C	E					DISC NEW				X			U		N	1		-11,087,142.00
3040	4902	C	E					DISC BAL				X			U		N			-72,851,072.47
3040	4902	C	E					DISC NEW				X			U		N			-140,986,573.77
<b>Sub-Total, 3040</b>																				<b>-214,169,793.61</b>

3080	4871	D	E									X			U		N			-747,872.50
3090	4801	C	E												U		N	1		81,819,000.85
3090	4871	D	E												U		N			-747,872.50
3090	4901	C	E												U		N	1		26,990,892.24
<b>Sub-Total, 3090</b>																				<b>108,062,020.59</b>

3100, Obligated balance, end of year (net) =====  
108,062,020.59

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

Budget Agency: Department of Energy  
 Budget Bureau: National Nuclear Security Administration  
 Budget Account: Office of the Administrator  
 Treasury Account: Office of the Administrator  
 Budget Account Id: 019-05-0313 Treasury Account Id: 89- - /X -0313 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				420,754,000.00
4010	4802	C	E					DISC	NEW			X			U		N	1		11,087,142.00
4010	4902	C	E					DISC	NEW			X			U		N			140,986,573.77
<b>Sub-Total, 4010</b>																				<b>152,073,715.77</b>
4011	4802	C	B					DISC	BAL			X			U		N	1		-11,201,090.92
4011	4802	C	E					DISC	BAL			X			U		N	1		446,096.29
4011	4902	C	E					DISC	BAL			X			U		N			72,851,072.47
<b>Sub-Total, 4011</b>																				<b>62,096,077.84</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				214,169,793.61
<b>4070, Disc: Budget authority, net</b>																				=====
																				420,754,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				214,169,793.61
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				420,754,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				214,169,793.61

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

Budget Agency: Department of Energy  
 Budget Bureau: National Nuclear Security Administration  
 Budget Account: Account Total, Office of the Administrator  
 Treasury Account:  
 Budget Account Id: 019-05-0313 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					184,762,592.69
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					33,708,675.38
1010, Unob Bal: Transferred to other accounts																					-10,000,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																					747,872.50
1050, Unob Bal: Unobligated balance (total)																					===== 24,456,547.88
1100, BA: Disc: Appropriation																					420,754,000.00
1160, BA: Disc: Appropriation (total)																					===== 420,754,000.00
1900, Budget authority total (disc. and mand.)																					===== 420,754,000.00
1930, Total budgetary resources avail (disc. and mand.)																					===== 445,210,547.88



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

Budget Agency: Department of Energy  
Budget Bureau: National Nuclear Security Administration  
Budget Account: Account Total, Office of the Administrator  
Treasury Account:  
Budget Account Id: 019-05-0313 Treasury Account Id: - - / - - -  
FACTS II User:

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

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

Budget Agency: Department of Energy  
 Budget Bureau: National Nuclear Security Administration  
 Budget Account: Naval Reactors  
 Treasury Account: Naval Reactors  
 Budget Account Id: 019-05-0314 Treasury Account Id: 89- - /X -0314 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-85,046,014.07
0900	4801	C	E									X			U		N	1		523,092,008.28
0900	4802	C	B					DISC BAL				X			U		N	1		-8,914,975.65
0900	4802	C	E					DISC NEW				X			U		N	1		3,954,145.38
0900	4802	C	E					DISC BAL				X			U		N	1		8,914,975.65
0900	4901	C	B									X			U		N	1		-112,382,262.66
0900	4901	C	E									X			U		N	1		99,715,747.67
0900	4902	C	E					DISC NEW				X			U		N			319,058,565.30
0900	4902	C	E					DISC BAL				X			U		N			154,914,807.55
<b>Sub-Total, 0900</b>																			<b>903,306,997.45</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		211,880,131.12
1000	4801	C	B									X			U		N	1		-85,046,014.07
1000	4802	C	B					DISC BAL				X			U		N	1		-8,914,975.65
1000	4901	C	B									X			U		N	1		-112,382,262.66
<b>Sub-Total, 1000</b>																			<b>5,536,878.74</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>5,536,878.74</b>	
1100	4119	D	E	P				DISC				X	X		U		N	1		945,133,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>945,133,000.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>945,133,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>950,669,878.74</b>	

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

Budget Agency: Department of Energy  
 Budget Bureau: National Nuclear Security Administration  
 Budget Account: Naval Reactors  
 Treasury Account: Naval Reactors  
 Budget Account Id: 019-05-0314 Treasury Account Id: 89- - /X -0314 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

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

3000	4801	C	B									X			U		N	1		85,046,014.07
3000	4901	C	B									X			U		N	1		112,382,262.66
<b>Sub-Total, 3000</b>																				<b>197,428,276.73</b>

**3020, Obligated balance, start of year (net)** =====  
197,428,276.73

3030	4801	C	B									X			U		N	1		-85,046,014.07
3030	4801	C	E									X			U		N	1		523,092,008.28
3030	4802	C	B					DISC BAL				X			U		N	1		-8,914,975.65
3030	4802	C	E					DISC NEW				X			U		N	1		3,954,145.38
3030	4802	C	E					DISC BAL				X			U		N	1		8,914,975.65
3030	4901	C	B									X			U		N	1		-112,382,262.66
3030	4901	C	E									X			U		N	1		99,715,747.67
3030	4902	C	E					DISC NEW				X			U		N			319,058,565.30
3030	4902	C	E					DISC BAL				X			U		N			154,914,807.55
<b>Sub-Total, 3030</b>																				<b>903,306,997.45</b>

3040	4802	C	B					DISC BAL				X			U		N	1		8,914,975.65
3040	4802	C	E					DISC NEW				X			U		N	1		-3,954,145.38
3040	4802	C	E					DISC BAL				X			U		N	1		-8,914,975.65
3040	4902	C	E					DISC NEW				X			U		N			-319,058,565.30
3040	4902	C	E					DISC BAL				X			U		N			-154,914,807.55
<b>Sub-Total, 3040</b>																				<b>-477,927,518.23</b>

3090	4801	C	E												U		N	1		523,092,008.28
3090	4901	C	E												U		N	1		99,715,747.67
<b>Sub-Total, 3090</b>																				<b>622,807,755.95</b>

**3100, Obligated balance, end of year (net)** =====  
622,807,755.95



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Energy  
 Budget Bureau: National Nuclear Security Administration  
 Budget Account: Naval Reactors  
 Treasury Account: Naval Reactors  
 Budget Account Id: 019-05-0314 Treasury Account Id: 89- - /X -0314 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

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

<b>4000, Disc: Budget authority, gross</b>																				=====
																				945,133,000.00
4010	4802	C	E					DISC	NEW			X			U		N	1		3,954,145.38
4010	4902	C	E					DISC	NEW			X			U		N			319,058,565.30
<b>Sub-Total, 4010</b>																				<b>323,012,710.68</b>
4011	4802	C	B					DISC	BAL			X			U		N	1		-8,914,975.65
4011	4802	C	E					DISC	BAL			X			U		N	1		8,914,975.65
4011	4902	C	E					DISC	BAL			X			U		N			154,914,807.55
<b>Sub-Total, 4011</b>																				<b>154,914,807.55</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				477,927,518.23
<b>4070, Disc: Budget authority, net</b>																				=====
																				945,133,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				477,927,518.23
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				945,133,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				477,927,518.23

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

Budget Agency: Department of Energy  
 Budget Bureau: National Nuclear Security Administration  
 Budget Account: Account Total, Naval Reactors  
 Treasury Account:  
 Budget Account Id: 019-05-0314 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					903,306,997.45
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					5,536,878.74		
1050, Unob Bal: Unobligated balance (total)																					=====	5,536,878.74	
1100, BA: Disc: Appropriation																						945,133,000.00	
1160, BA: Disc: Appropriation (total)																						=====	945,133,000.00
1900, Budget authority total (disc. and mand.)																						=====	945,133,000.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	950,669,878.74

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							197,428,276.73	
3020, Obligated balance, start of year (net)																							=====	197,428,276.73
3030, Ob Bal: Obligations incurred: Unexpired accounts																								903,306,997.45
3040, Ob Bal: Outlays (gross)																								-477,927,518.23
3090, Ob Bal: EOY: Unpaid obligations (gross)																								622,807,755.95
3100, Obligated balance, end of year (net)																							=====	622,807,755.95

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

Budget Agency: Department of Energy  
 Budget Bureau: National Nuclear Security Administration  
 Budget Account: Account Total, Naval Reactors  
 Treasury Account:  
 Budget Account Id: 019-05-0314 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4000																			===== 945,133,000.00
4010																			323,012,710.68
4011																			154,914,807.55
4020																			===== 477,927,518.23
4070																			===== 945,133,000.00
4080																			===== 477,927,518.23
4180																			===== 945,133,000.00
4190																			===== 477,927,518.23

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

Budget Agency: Department of Energy  
 Budget Bureau: National Nuclear Security Administration  
 Budget Account: Weapons Activities  
 Treasury Account: Weapons Activities  
 Budget Account Id: 019-05-0240 Treasury Account Id: 89- - /X -0240 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-24,484,946.68
0900	4801	C	B									X			U		N	1		-1,796,633,805.55
0900	4801	C	B									X			U		N	1		-2,110,049,332.77
0900	4801	C	B									X			U		N	1		-1,080,067.00
0900	4801	C	B									X			U		N	1		-81,767.13
0900	4801	C	E									X			U		N	1		2,274,658,872.76
0900	4801	C	E									X			U		N	1		4,876,230,918.61
0900	4801	C	E									X			U		N	1		168.91
0900	4801	C	E									X			U		N	1		23,271,571.84
0900	4801	C	E									X			U		N	1		852,984.89
0900	4802	C	B					DISC BAL				X			U		N	1		-25,325.00
0900	4802	C	B					DISC BAL				X			U		N	1		-82,950,866.42
0900	4802	C	E					DISC NEW				X			U		N	1		62,417,689.15
0900	4802	C	E					DISC BAL				X			U		N	1		86,092,085.25
0900	4802	C	E					DISC BAL				X			U		N	1		25,325.00
0900	4901	C	B									X			U		N	1		-1,365,294,631.04
0900	4901	C	B									X			U		N	1		-39,327,485.45
0900	4901	C	E									X			U		N	1		1,083,577,999.52
0900	4901	C	E									X			U		N	1		15,067,925.12
0900	4902	C	E					DISC BAL				X			U		N			81,598.22
0900	4902	C	E					DISC BAL				X			U		N			1,213,374.84
0900	4902	C	E					DISC NEW				X			U		N			86,888,222.47
0900	4902	C	E					DISC BAL				X			U		N			227,082.11
0900	4902	C	E					DISC NEW				X			U		N			619,052,028.69
0900	4902	C	E					DISC BAL				X			U		N			2,330,682,108.38
0900	4902	C	E					DISC BAL				X			U		N			630,003,962.63
<b>Sub-Total, 0900</b>																			<b>6,670,415,691.35</b>	

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

Budget Agency: Department of Energy  
 Budget Bureau: National Nuclear Security Administration  
 Budget Account: Weapons Activities  
 Treasury Account: Weapons Activities  
 Budget Account Id: 019-05-0240 Treasury Account Id: 89- - /X -0240 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

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

1000	4201	D	B												U		N	1		3,052,305,754.32
1000	4221	D	B			F		DISC				X			U		N	1		2,100,235,906.50
1000	4222	D	B			X		DISC				X			U		N	1		102,259,119.38
1000	4222	D	B			F		DISC				X			U		N	1		1,606,752.43
1000	4251	D	B			F		DISC				X			U		N	1		264,571,194.06
1000	4801	C	B									X			U		N	1		-24,484,946.68
1000	4801	C	B									X			U		N	1		-1,796,633,805.55
1000	4801	C	B									X			U		N	1		-2,110,049,332.77
1000	4801	C	B									X			U		N	1		-1,080,067.00
1000	4801	C	B									X			U		N	1		-81,767.13
1000	4802	C	B					DISC BAL				X			U		N	1		-25,325.00
1000	4802	C	B					DISC BAL				X			U		N	1		-82,950,866.42
1000	4901	C	B									X			U		N	1		-1,365,294,631.04
1000	4901	C	B									X			U		N	1		-39,327,485.45
<b>Sub-Total, 1000</b>																				<b>101,050,499.65</b>
1021	4871	D	E									X			U		N			78,162.94
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>101,128,662.59</b>
1100	4119	D	E	P				DISC				X	X		U		N	1		6,384,431,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>6,384,431,000.00</b>
1700	4222	D	B			X		DISC				X			U		N	1		-102,259,119.38
1700	4222	D	B			F		DISC				X			U		N	1		-1,606,752.43
1700	4222	D	E			F		DISC				X			U		N	1		1,841,156.61
1700	4222	D	E			X		DISC				X			U		N	1		88,026,327.86
1700	4252	D	E			F		DISC				X			U		N			768,161,682.83
1700	4252	D	E			X		DISC				X			U		N			41,579,279.41
<b>Sub-Total, 1700</b>																				<b>795,742,574.90</b>
1701	4221	D	B			F		DISC				X			U		N	1		-2,100,235,906.50
1701	4221	D	E			F		DISC				X			U		N	1		2,272,983,442.66
1701	4251	D	B			F		DISC				X			U		N	1		-264,571,194.06
1701	4251	D	E			F		DISC				X			U		N	1		143,937,125.23
<b>Sub-Total, 1701</b>																				<b>52,113,467.33</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>847,856,042.23</b>

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

Budget Agency: Department of Energy  
 Budget Bureau: National Nuclear Security Administration  
 Budget Account: Weapons Activities  
 Treasury Account: Weapons Activities  
 Budget Account Id: 019-05-0240 Treasury Account Id: 89- - /X -0240 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				7,232,287,042.23
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				7,333,415,704.82

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		24,484,946.68
3000	4801	C	B									X			U		N	1		1,796,633,805.55
3000	4801	C	B									X			U		N	1		2,110,049,332.77
3000	4801	C	B									X			U		N	1		1,080,067.00
3000	4801	C	B									X			U		N	1		81,767.13
3000	4901	C	B									X			U		N	1		1,365,294,631.04
3000	4901	C	B									X			U		N	1		39,327,485.45
<b>Sub-Total, 3000</b>																				<b>5,336,952,035.62</b>
3010	4221	D	B			F		DISC				X			U		N	1		-2,100,235,906.50
3010	4251	D	B			F		DISC				X			U		N	1		-264,571,194.06
<b>Sub-Total, 3010</b>																				<b>-2,364,807,100.56</b>
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				2,972,144,935.06
3030	4801	C	B									X			U		N	1		-24,484,946.68
3030	4801	C	B									X			U		N	1		-1,796,633,805.55
3030	4801	C	B									X			U		N	1		-2,110,049,332.77
3030	4801	C	B									X			U		N	1		-1,080,067.00
3030	4801	C	B									X			U		N	1		-81,767.13
3030	4801	C	E									X			U		N	1		2,274,658,872.76
3030	4801	C	E									X			U		N	1		4,876,230,918.61
3030	4801	C	E									X			U		N	1		168.91
3030	4801	C	E									X			U		N	1		23,271,571.84
3030	4801	C	E									X			U		N	1		852,984.89
3030	4802	C	B					DISC BAL				X			U		N	1		-25,325.00
3030	4802	C	B					DISC BAL				X			U		N	1		-82,950,866.42
3030	4802	C	E					DISC NEW				X			U		N	1		62,417,689.15
3030	4802	C	E					DISC BAL				X			U		N	1		86,092,085.25
3030	4802	C	E					DISC BAL				X			U		N	1		25,325.00
3030	4901	C	B									X			U		N	1		-1,365,294,631.04

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

Budget Agency: Department of Energy  
 Budget Bureau: National Nuclear Security Administration  
 Budget Account: Weapons Activities  
 Treasury Account: Weapons Activities  
 Budget Account Id: 019-05-0240 Treasury Account Id: 89- - /X -0240 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	B									X			U		N	1		-39,327,485.45
3030	4901	C	E									X			U		N	1		1,083,577,999.52
3030	4901	C	E									X			U		N	1		15,067,925.12
3030	4902	C	E					DISC BAL				X			U		N			81,598.22
3030	4902	C	E					DISC BAL				X			U		N			1,213,374.84
3030	4902	C	E					DISC NEW				X			U		N			86,888,222.47
3030	4902	C	E					DISC BAL				X			U		N			227,082.11
3030	4902	C	E					DISC NEW				X			U		N			619,052,028.69
3030	4902	C	E					DISC BAL				X			U		N			2,330,682,108.38
3030	4902	C	E					DISC BAL				X			U		N			630,003,962.63
<b>Sub-Total, 3030</b>																			<b>6,670,415,691.35</b>	
3040	4802	C	B					DISC BAL				X			U		N	1		25,325.00
3040	4802	C	B					DISC BAL				X			U		N	1		82,950,866.42
3040	4802	C	E					DISC NEW				X			U		N	1		-62,417,689.15
3040	4802	C	E					DISC BAL				X			U		N	1		-86,092,085.25
3040	4802	C	E					DISC BAL				X			U		N	1		-25,325.00
3040	4902	C	E					DISC BAL				X			U		N			-81,598.22
3040	4902	C	E					DISC BAL				X			U		N			-1,213,374.84
3040	4902	C	E					DISC NEW				X			U		N			-86,888,222.47
3040	4902	C	E					DISC BAL				X			U		N			-227,082.11
3040	4902	C	E					DISC NEW				X			U		N			-619,052,028.69
3040	4902	C	E					DISC BAL				X			U		N			-2,330,682,108.38
3040	4902	C	E					DISC BAL				X			U		N			-630,003,962.63
<b>Sub-Total, 3040</b>																			<b>-3,733,707,285.32</b>	
3050	4221	D	B			F		DISC				X			U		N	1		2,100,235,906.50
3050	4221	D	E			F		DISC				X			U		N	1		-2,272,983,442.66
3050	4251	D	B			F		DISC				X			U		N	1		264,571,194.06
3050	4251	D	E			F		DISC				X			U		N	1		-143,937,125.23
<b>Sub-Total, 3050</b>																			<b>-52,113,467.33</b>	
3080	4871	D	E									X			U		N			-78,162.94
3090	4801	C	E												U		N	1		2,274,658,872.76
3090	4801	C	E												U		N	1		4,876,230,918.61
3090	4801	C	E												U		N	1		168.91
3090	4801	C	E												U		N	1		23,271,571.84
3090	4801	C	E												U		N	1		852,984.89
3090	4871	D	E												U		N			-78,162.94
3090	4901	C	E												U		N	1		1,083,577,999.52
3090	4901	C	E												U		N	1		15,067,925.12
<b>Sub-Total, 3090</b>																			<b>8,273,582,278.71</b>	

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

Budget Agency: Department of Energy  
 Budget Bureau: National Nuclear Security Administration  
 Budget Account: Weapons Activities  
 Treasury Account: Weapons Activities  
 Budget Account Id: 019-05-0240 Treasury Account Id: 89- - /X -0240 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	1		-2,272,983,442.66
3091	4251	D	E			F		DISC							U	N	1		-143,937,125.23
<b>Sub-Total, 3091</b>																			<b>-2,416,920,567.89</b>
3100, Obligated balance, end of year (net)																			=====
																			5,856,661,710.82

**BA & O, Net**

4000, Disc: Budget authority, gross =====  
7,232,287,042.23

4010	4802	C	E					DISC NEW				X			U	N	1		62,417,689.15
4010	4902	C	E					DISC NEW				X			U	N			86,888,222.47
4010	4902	C	E					DISC NEW				X			U	N			619,052,028.69
<b>Sub-Total, 4010</b>																			<b>768,357,940.31</b>

4011	4802	C	B					DISC BAL				X			U	N	1		-25,325.00
4011	4802	C	B					DISC BAL				X			U	N	1		-82,950,866.42
4011	4802	C	E					DISC BAL				X			U	N	1		86,092,085.25
4011	4802	C	E					DISC BAL				X			U	N	1		25,325.00
4011	4902	C	E					DISC BAL				X			U	N			81,598.22
4011	4902	C	E					DISC BAL				X			U	N			1,213,374.84
4011	4902	C	E					DISC BAL				X			U	N			227,082.11
4011	4902	C	E					DISC BAL				X			U	N			2,330,682,108.38
4011	4902	C	E					DISC BAL				X			U	N			630,003,962.63
<b>Sub-Total, 4011</b>																			<b>2,965,349,345.01</b>

4020, Disc: Total outlays, gross =====  
3,733,707,285.32

4030	4222	D	B			F		DISC				X			U	N	1		1,606,752.43
4030	4222	D	E			F		DISC				X			U	N	1		-1,841,156.61
4030	4252	D	E			F		DISC				X			U	N			-768,161,682.83
<b>Sub-Total, 4030</b>																			<b>-768,396,087.01</b>

4033	4222	D	B			X		DISC				X			U	N	1		102,259,119.38
4033	4222	D	E			X		DISC				X			U	N	1		-88,026,327.86
4033	4252	D	E			X		DISC				X			U	N			-41,579,279.41
<b>Sub-Total, 4033</b>																			<b>-27,346,487.89</b>



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

Budget Agency: Department of Energy  
 Budget Bureau: National Nuclear Security Administration  
 Budget Account: Weapons Activities  
 Treasury Account: Weapons Activities  
 Budget Account Id: 019-05-0240 Treasury Account Id: 89- - /X -0240 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																			-795,742,574.90	
4050	4221	D	B			F		DISC				X			U		N	1		2,100,235,906.50
4050	4221	D	E			F		DISC				X			U		N	1		-2,272,983,442.66
4050	4251	D	B			F		DISC				X			U		N	1		264,571,194.06
4050	4251	D	E			F		DISC				X			U		N	1		-143,937,125.23
<b>Sub-Total, 4050</b>																			<b>-52,113,467.33</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																			-52,113,467.33	
<b>4070, Disc: Budget authority, net</b>																			=====	
																			6,384,431,000.00	
<b>4080, Disc: Outlays, net</b>																			=====	
																			2,937,964,710.42	
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																			6,384,431,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																			2,937,964,710.42	

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: National Nuclear Security Administration  
 Budget Account: Account Total, Weapons Activities  
 Treasury Account:  
 Budget Account Id: 019-05-0240 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					6,670,415,691.35
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					101,050,499.65
1021, Unob Bal: Recov of prior year unpaid obligations																					78,162.94
1050, Unob Bal: Unobligated balance (total)																					101,128,662.59
1100, BA: Disc: Appropriation																					6,384,431,000.00
1160, BA: Disc: Appropriation (total)																					6,384,431,000.00
1700, BA: Disc: Spending auth: Collected																					795,742,574.90
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					52,113,467.33
1750, BA: Disc: Spending auth: Total																					847,856,042.23
1900, Budget authority total (disc. and mand.)																					7,232,287,042.23
1930, Total budgetary resources avail (disc. and mand.)																					7,333,415,704.82



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(MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
Budget Bureau: National Nuclear Security Administration  
Budget Account: Account Total, Weapons Activities  
Treasury Account:  
Budget Account Id: 019-05-0240 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4040																					===== -795,742,574.90
4050																					-52,113,467.33
4060																					===== -52,113,467.33
4070																					===== 6,384,431,000.00
4080																					===== 2,937,964,710.42
4180																					===== 6,384,431,000.00
4190																					===== 2,937,964,710.42

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: National Nuclear Security Administration  
 Budget Account: Defense Nuclear Nonproliferation  
 Treasury Account: Defense Nuclear Nonproliferation  
 Budget Account Id: 019-05-0309 Treasury Account Id: 89- - /X -0309 -000-0  
 FACTS II User: Michael Clark Moser / (301) 903-3569 / michael.moser@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-1,468,303,093.87
0900	4801	C	E									X		U		N	1		2,599,163,013.95
0900	4802	C	B					DISC BAL				X		U		N	1		-855,041.57
0900	4802	C	E					DISC NEW				X		U		N	1		932,317.58
0900	4802	C	E					DISC BAL				X		U		N	1		599,182.56
0900	4901	C	B									X		U		N	1		-47,451,189.46
0900	4901	C	E									X		U		N	1		46,028,167.10
0900	4902	C	E					DISC NEW				X		U		N			127,770,408.90
0900	4902	C	E					DISC BAL				X		U		N			604,453,656.43
<b>Sub-Total, 0900</b>																			<b>1,862,337,421.62</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		1,576,057,126.89
1000	4801	C	B									X		U		N	1		-1,468,303,093.87
1000	4802	C	B					DISC BAL				X		U		N	1		-855,041.57
1000	4901	C	B									X		U		N	1		-47,451,189.46
<b>Sub-Total, 1000</b>																			<b>59,447,801.99</b>
1021	4871	D	E									X		U		N			1,151,675.11
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			60,599,477.10
1100	4119	D	E	P				DISC				X	X	U		N	1		2,136,709,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			2,136,709,000.00
1700	4267	D	E					DISC				X		U		N			250,000.00
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			250,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			2,136,959,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			2,197,558,477.10

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

Budget Agency: Department of Energy  
 Budget Bureau: National Nuclear Security Administration  
 Budget Account: Defense Nuclear Nonproliferation  
 Treasury Account: Defense Nuclear Nonproliferation  
 Budget Account Id: 019-05-0309 Treasury Account Id: 89- - /X -0309 -000-0  
 FACTS II User: Michael Clark Moser / (301) 903-3569 / michael.moser@hq.doe.gov

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

3000	4801	C	B									X		U		N	1		1,468,303,093.87
3000	4901	C	B									X		U		N	1		47,451,189.46
<b>Sub-Total, 3000</b>																			<b>1,515,754,283.33</b>

**3020, Obligated balance, start of year (net)** =====  
1,515,754,283.33

3030	4801	C	B									X		U		N	1		-1,468,303,093.87
3030	4801	C	E									X		U		N	1		2,599,163,013.95
3030	4802	C	B					DISC BAL				X		U		N	1		-855,041.57
3030	4802	C	E					DISC NEW				X		U		N	1		932,317.58
3030	4802	C	E					DISC BAL				X		U		N	1		599,182.56
3030	4901	C	B									X		U		N	1		-47,451,189.46
3030	4901	C	E									X		U		N	1		46,028,167.10
3030	4902	C	E					DISC NEW				X		U		N			127,770,408.90
3030	4902	C	E					DISC BAL				X		U		N			604,453,656.43
<b>Sub-Total, 3030</b>																			<b>1,862,337,421.62</b>

3040	4802	C	B					DISC BAL				X		U		N	1		855,041.57
3040	4802	C	E					DISC NEW				X		U		N	1		-932,317.58
3040	4802	C	E					DISC BAL				X		U		N	1		-599,182.56
3040	4902	C	E					DISC NEW				X		U		N			-127,770,408.90
3040	4902	C	E					DISC BAL				X		U		N			-604,453,656.43
<b>Sub-Total, 3040</b>																			<b>-732,900,523.90</b>

3080	4871	D	E									X		U		N			-1,151,675.11
3090	4801	C	E											U		N	1		2,599,163,013.95
3090	4871	D	E											U		N			-1,151,675.11
3090	4901	C	E											U		N	1		46,028,167.10
<b>Sub-Total, 3090</b>																			<b>2,644,039,505.94</b>

**3100, Obligated balance, end of year (net)** =====  
2,644,039,505.94

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

Budget Agency: Department of Energy  
 Budget Bureau: National Nuclear Security Administration  
 Budget Account: Defense Nuclear Nonproliferation  
 Treasury Account: Defense Nuclear Nonproliferation  
 Budget Account Id: 019-05-0309 Treasury Account Id: 89- - /X -0309 -000-0  
 FACTS II User: Michael Clark Moser / (301) 903-3569 / michael.moser@hq.doe.gov

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

<b>4000, Disc: Budget authority, gross</b>																				=====
																				2,136,959,000.00
4010	4802	C	E					DISC	NEW			X			U			N	1	932,317.58
4010	4902	C	E					DISC	NEW			X			U			N		127,770,408.90
<b>Sub-Total, 4010</b>																				<b>128,702,726.48</b>
4011	4802	C	B					DISC	BAL			X			U			N	1	-855,041.57
4011	4802	C	E					DISC	BAL			X			U			N	1	599,182.56
4011	4902	C	E					DISC	BAL			X			U			N		604,453,656.43
<b>Sub-Total, 4011</b>																				<b>604,197,797.42</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				732,900,523.90
4034	4267	D	E					DISC				X			U			N		-250,000.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-250,000.00
<b>4070, Disc: Budget authority, net</b>																				=====
																				2,136,709,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				732,650,523.90
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				2,136,709,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				732,650,523.90

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

Budget Agency: Department of Energy  
 Budget Bureau: National Nuclear Security Administration  
 Budget Account: Defense Nuclear Nonproliferation  
 Treasury Account: Defense Nuclear Nonproliferation  
 Budget Account Id: 019-05-0309 Treasury Account Id: 89- -03/05-0309 -000-0  
 FACTS II User: Michael Clark Moser / (301) 903-3569 / michael.moser@hq.doe.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			E		N	1		685,369.29
3000	4901	C	B									X			E		N	1		2,306.41
<b>Sub-Total, 3000</b>																				<b>687,675.70</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				687,675.70
3031	4801	C	B									X			E		N	1		-685,369.29
3031	4801	C	E									X			E		N	1		646,970.59
3031	4901	C	B									X			E		N	1		-2,306.41
3031	4902	C	E					DISC				X			E		N			40,705.11
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N			-40,705.11
3090	4801	C	E												E		N	1		646,970.59
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				646,970.59

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			40,705.11
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				40,705.11
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				40,705.11
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				40,705.11



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

Budget Agency: Department of Energy  
 Budget Bureau: National Nuclear Security Administration  
 Budget Account: Account Total, Defense Nuclear Nonproliferation  
 Treasury Account:  
 Budget Account Id: 019-05-0309 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					1,862,337,421.62
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					59,447,801.99
1021, Unob Bal: Recov of prior year unpaid obligations																					1,151,675.11
1050, Unob Bal: Unobligated balance (total)																					60,599,477.10
1100, BA: Disc: Appropriation																					2,136,709,000.00
1160, BA: Disc: Appropriation (total)																					2,136,709,000.00
1700, BA: Disc: Spending auth: Collected																					250,000.00
1750, BA: Disc: Spending auth: Total																					250,000.00
1900, Budget authority total (disc. and mand.)																					2,136,959,000.00
1930, Total budgetary resources avail (disc. and mand.)																					2,197,558,477.10



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

Budget Agency: Department of Energy  
Budget Bureau: National Nuclear Security Administration  
Budget Account: Account Total, Defense Nuclear Nonproliferation  
Treasury Account:  
Budget Account Id: 019-05-0309 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			2,136,709,000.00	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			732,691,229.01	

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

Budget Agency: Department of Energy  
 Budget Bureau: National Nuclear Security Administration  
 Budget Account: Cerro Grande Fire Activities  
 Treasury Account: Cerro Grande Fire Activities  
 Budget Account Id: 019-05-0312 Treasury Account Id: 89- - /X -0312 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-2,368,738.49
0900	4801	C	E									X			U		N	1		737,132.93
0900	4902	C	E					DISC BAL				X			U		N			1,631,605.56
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		2,684,895.66
1000	4801	C	B									X			U		N	1		-2,368,738.49
<b>Sub-Total, 1000</b>																			<b>316,157.17</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			316,157.17	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			316,157.17	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		2,368,738.49
<b>3020, Obligated balance, start of year (net)</b>																			=====	
																			2,368,738.49	
3030	4801	C	B									X			U		N	1		-2,368,738.49
3030	4801	C	E									X			U		N	1		737,132.93
3030	4902	C	E					DISC BAL				X			U		N			1,631,605.56
<b>Sub-Total, 3030</b>																			<b>0.00</b>	
3040	4902	C	E					DISC BAL				X			U		N			-1,631,605.56
3090	4801	C	E												U		N	1		737,132.93
<b>3100, Obligated balance, end of year (net)</b>																			=====	
																			737,132.93	

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

Budget Agency: Department of Energy  
 Budget Bureau: National Nuclear Security Administration  
 Budget Account: Cerro Grande Fire Activities  
 Treasury Account: Cerro Grande Fire Activities  
 Budget Account Id: 019-05-0312 Treasury Account Id: 89- - /X -0312 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC	BAL			X			U					1,631,605.56
<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,631,605.56
<b>4080, Disc: Outlays, net</b>																				=====
																				1,631,605.56
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,631,605.56

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

Budget Agency: Department of Energy  
 Budget Bureau: National Nuclear Security Administration  
 Budget Account: Account Total, Cerro Grande Fire Activities  
 Treasury Account:  
 Budget Account Id: 019-05-0312 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			316,157.17
1050	Unob Bal: Unobligated balance (total)																			=====
																				316,157.17
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				316,157.17

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			2,368,738.49
3020	Obligated balance, start of year (net)																			=====
																				2,368,738.49
3040	Ob Bal: Outlays (gross)																			-1,631,605.56
3090	Ob Bal: EOY: Unpaid obligations (gross)																			737,132.93
3100	Obligated balance, end of year (net)																			=====
																				737,132.93

BA & O, Net

4011	Disc: Outlays from balances																			1,631,605.56
4020	Disc: Total outlays, gross																			=====
																				1,631,605.56
4080	Disc: Outlays, net																			=====
																				1,631,605.56
4190	Outlays, net (disc. and mand.)																			=====
																				1,631,605.56

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

Budget Agency: Department of Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Defense Environmental Restoration and Waste Management  
 Treasury Account: Defense Environmental Restoration and Waste Management  
 Budget Account Id: 019-10-0242 Treasury Account Id: 89- - /X -0242 -000-0  
 FACTS II User: Michael Clark Moser / (301) 903-3569 / michael.moser@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4901	D	B									X			U		N	1		29.72
0900	4901	D	E									X			U		N	1		-29.72
Sub-Total, 0900																				0.00

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		91.97
1000	4901	D	B									X			U		N	1		29.72
Sub-Total, 1000																				121.69
1050, Unob Bal: Unobligated balance (total)																				=====
																				121.69
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				121.69

**Change in Obl Bal**

3000	4901	D	B									X			U		N	1		-29.72
3020, Obligated balance, start of year (net)																				=====
																				-29.72
3030	4901	D	B									X			U		N	1		29.72
3030	4901	D	E									X			U		N	1		-29.72
Sub-Total, 3030																				0.00
3090	4901	D	E												U		N	1		-29.72
3100, Obligated balance, end of year (net)																				=====
																				-29.72

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

Budget Agency: Department of Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Account Total, Defense Environmental Restoration and Waste Manag  
 Treasury Account:  
 Budget Account Id: 019-10-0242 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			121.69
1050	Unob Bal: Unobligated balance (total)																			=====
																				121.69
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				121.69

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			-29.72
3020	Obligated balance, start of year (net)																			=====
																				-29.72
3090	Ob Bal: EOY: Unpaid obligations (gross)																			-29.72
3100	Obligated balance, end of year (net)																			=====
																				-29.72



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

Budget Agency: Department of Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Defense Environmental Cleanup  
 Treasury Account: Defense Environmental Cleanup  
 Budget Account Id: 019-10-0251 Treasury Account Id: 89- - /X -0251 -000-0  
 FACTS II User: Michael Clark Moser / (301) 903-3569 / michael.moser@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-1,164,687,913.68
0900	4801	C	E									X			U		N	1		1,857,394,992.97
0900	4802	C	B					DISC BAL				X			U		N	1		-4,703,343.76
0900	4802	C	E					DISC BAL				X			U		N	1		520,276.28
0900	4802	C	E					DISC NEW				X			U		N	1		16,092,950.05
0900	4901	C	B									X			U		N	1		-953,388,315.64
0900	4901	C	E									X			U		N	1		764,757,895.79
0900	4902	C	E					DISC NEW				X			U		N			1,404,195,816.15
0900	4902	C	E					DISC BAL				X			U		N			1,533,774,591.74
<b>Sub-Total, 0900</b>																			<b>3,453,956,949.90</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		2,149,446,501.69
1000	4801	C	B									X			U		N	1		-1,164,687,913.68
1000	4802	C	B					DISC BAL				X			U		N	1		-4,703,343.76
1000	4901	C	B									X			U		N	1		-953,388,315.64
<b>Sub-Total, 1000</b>																			<b>26,666,928.61</b>	
1021	4871	D	E									X			U		N			103,280.60
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>26,770,209.21</b>	
1100	4119	D	E	P				DISC				X	X		U		N	1		5,642,331,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>5,642,331,000.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>5,642,331,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>5,669,101,209.21</b>	

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

Budget Agency: Department of Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Defense Environmental Cleanup  
 Treasury Account: Defense Environmental Cleanup  
 Budget Account Id: 019-10-0251 Treasury Account Id: 89- - /X -0251 -000-0  
 FACTS II User: Michael Clark Moser / (301) 903-3569 / michael.moser@hq.doe.gov

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

3000	4801	C	B									X			U		N	1		1,164,687,913.68
3000	4901	C	B									X			U		N	1		953,388,315.64
<b>Sub-Total, 3000</b>																				<b>2,118,076,229.32</b>

**3020, Obligated balance, start of year (net)** =====  
2,118,076,229.32

3030	4801	C	B									X			U		N	1		-1,164,687,913.68
3030	4801	C	E									X			U		N	1		1,857,394,992.97
3030	4802	C	B					DISC BAL				X			U		N	1		-4,703,343.76
3030	4802	C	E					DISC BAL				X			U		N	1		520,276.28
3030	4802	C	E					DISC NEW				X			U		N	1		16,092,950.05
3030	4901	C	B									X			U		N	1		-953,388,315.64
3030	4901	C	E									X			U		N	1		764,757,895.79
3030	4902	C	E					DISC NEW				X			U		N			1,404,195,816.15
3030	4902	C	E					DISC BAL				X			U		N			1,533,774,591.74
<b>Sub-Total, 3030</b>																				<b>3,453,956,949.90</b>

3040	4802	C	B					DISC BAL				X			U		N	1		4,703,343.76
3040	4802	C	E					DISC BAL				X			U		N	1		-520,276.28
3040	4802	C	E					DISC NEW				X			U		N	1		-16,092,950.05
3040	4902	C	E					DISC NEW				X			U		N			-1,404,195,816.15
3040	4902	C	E					DISC BAL				X			U		N			-1,533,774,591.74
<b>Sub-Total, 3040</b>																				<b>-2,949,880,290.46</b>

3061	4831	C	E						89	0249		X			U		N			390.20
3080	4871	D	E									X			U		N			-103,280.60
3090	4801	C	E												U		N	1		1,857,394,992.97
3090	4831	C	E						89	0249					U		N			390.20
3090	4871	D	E												U		N			-103,280.60
3090	4901	C	E												U		N	1		764,757,895.79
<b>Sub-Total, 3090</b>																				<b>2,622,049,998.36</b>

**3100, Obligated balance, end of year (net)** =====  
2,622,049,998.36

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

Budget Agency: Department of Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Defense Environmental Cleanup  
 Treasury Account: Defense Environmental Cleanup  
 Budget Account Id: 019-10-0251 Treasury Account Id: 89- - /X -0251 -000-0  
 FACTS II User: Michael Clark Moser / (301) 903-3569 / michael.moser@hq.doe.gov

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

<b>4000, Disc: Budget authority, gross</b>																			=====	
																			5,642,331,000.00	
4010	4802	C	E					DISC	NEW			X			U		N	1		16,092,950.05
4010	4902	C	E					DISC	NEW			X			U		N			1,404,195,816.15
<b>Sub-Total, 4010</b>																			<b>1,420,288,766.20</b>	
4011	4802	C	B					DISC	BAL			X			U		N	1		-4,703,343.76
4011	4802	C	E					DISC	BAL			X			U		N	1		520,276.28
4011	4902	C	E					DISC	BAL			X			U		N			1,533,774,591.74
<b>Sub-Total, 4011</b>																			<b>1,529,591,524.26</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																			2,949,880,290.46	
<b>4070, Disc: Budget authority, net</b>																			=====	
																			5,642,331,000.00	
<b>4080, Disc: Outlays, net</b>																			=====	
																			2,949,880,290.46	
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																			5,642,331,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																			2,949,880,290.46	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Defense Environmental Cleanup  
 Treasury Account: Defense Environmental Cleanup, Recovery Act  
 Budget Account Id: 019-10-0251 Treasury Account Id: 89- -09/10-0253 -000-0  
 FACTS II User: Michael Clark Moser / (301) 903-3569 / michael.moser@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-152,096,645.79
0900	4801	C	B									X			U		Y	1		-5,906,316.19
0900	4801	C	B									X			U		Y	1		-405,458,993.43
0900	4801	C	B									X			U		Y	1		-35,617,656.57
0900	4801	C	B									X			U		Y	1		-102,999,357.52
0900	4801	C	B									X			U		Y	1		-71,577,622.73
0900	4801	C	B									X			U		Y	1		-129,257,918.49
0900	4801	C	B									X			U		Y	1		-49,807,107.00
0900	4801	C	B									X			U		Y	1		-62,523,737.75
0900	4801	C	B									X			U		Y	1		-104,459,934.87
0900	4801	C	B									X			U		Y	1		-19,700,000.00
0900	4801	C	B									X			U		Y	1		-97,970,334.04
0900	4801	C	B									X			U		Y	1		-297,675,604.74
0900	4801	C	B									X			U		Y	1		-653,489,841.34
0900	4801	C	B									X			U		Y	1		-442,998,108.94
0900	4801	C	B									X			U		Y	1		-101,544,837.90
0900	4801	C	B									X			U		Y	1		-239,118,316.72
0900	4801	C	B									X			U		Y	1		-200,993,587.84
0900	4801	C	B									X			U		Y	1		-74,901,502.63
0900	4801	C	B									X			U		Y	1		-183,355,460.87
0900	4801	C	B									X			U		Y	1		-438,156.94
0900	4801	C	B									X			U		Y	1		-306,573,210.63
0900	4801	C	B									X			U		Y	1		-199,895,964.77
0900	4801	C	B									X			U		Y	1		-134,042,729.37
0900	4801	C	B									X			U		Y	1		-411,264,760.47
0900	4801	C	E									X			U		Y	1		555,736,835.66
0900	4801	C	E									X			U		Y	1		95,802,224.04
0900	4801	C	E									X			U		Y	1		253,027,377.75
0900	4801	C	E									X			U		Y	1		144,988,137.45
0900	4801	C	E									X			U		Y	1		357,952,553.23
0900	4801	C	E									X			U		Y	1		73,431,207.02
0900	4801	C	E									X			U		Y	1		84,853,537.60
0900	4801	C	E									X			U		Y	1		239,863,110.95
0900	4801	C	E									X			U		Y	1		10,969.77
0900	4801	C	E									X			U		Y	1		188,791,685.42
0900	4801	C	E									X			U		Y	1		11,528,474.52
0900	4801	C	E									X			U		Y	1		24,193,501.88
0900	4801	C	E									X			U		Y	1		120,952,576.72
0900	4801	C	E									X			U		Y	1		52,518,689.68
0900	4801	C	E									X			U		Y	1		65,191,621.03

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

Budget Agency: Department of Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Defense Environmental Cleanup  
 Treasury Account: Defense Environmental Cleanup, Recovery Act  
 Budget Account Id: 019-10-0251 Treasury Account Id: 89- -09/10-0253 -000-0  
 FACTS II User: Michael Clark Moser / (301) 903-3569 / michael.moser@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		146,227,260.00
0900	4801	C	E									X			U		Y	1		95,998,303.54
0900	4801	C	E									X			U		Y	1		46,310,721.28
0900	4801	C	E									X			U		Y	1		112,076,270.25
0900	4801	C	E									X			U		Y	1		169,883,675.47
0900	4801	C	E									X			U		Y	1		38,581,427.28
0900	4801	C	E									X			U		Y	1		98,707,730.05
0900	4801	C	E									X			U		Y	1		5,512,794.23
0900	4801	C	E									X			U		Y	1		267,154,778.77
0900	4801	C	E									X			U		Y	1		379,388,692.49
0900	4802	C	E					DISC				X			U		Y	1		825.00
0900	4901	C	B									X			U		Y	1		-478,779.10
0900	4901	C	B									X			U		Y	1		-5,628,384.66
0900	4901	C	B									X			U		Y	1		-3,119,073.35
0900	4901	C	B									X			U		Y	1		-3,083,374.49
0900	4901	C	B									X			U		Y	1		-347,776.60
0900	4901	C	B									X			U		Y	1		-2,066,123.98
0900	4901	C	B									X			U		Y	1		-784,157.15
0900	4901	C	B									X			U		Y	1		-117,234.61
0900	4901	C	B									X			U		Y	1		-1,796,198.11
0900	4901	C	B									X			U		Y	1		-939,662.43
0900	4901	C	B									X			U		Y	1		-1,679,192.61
0900	4901	C	B									X			U		Y	1		-388,883.00
0900	4901	C	B									X			U		Y	1		-588,416.00
0900	4901	C	B									X			U		Y	1		-104,035.23
0900	4901	C	B									X			U		Y	1		-406,192.71
0900	4901	C	B									X			U		Y	1		-25,699.00
0900	4901	C	B									X			U		Y	1		-115,790.10
0900	4901	C	E									X			U		Y	1		5,302,419.06
0900	4901	C	E									X			U		Y	1		3,452,642.90
0900	4901	C	E									X			U		Y	1		130,447.06
0900	4901	C	E									X			U		Y	1		676,978.46
0900	4901	C	E									X			U		Y	1		18,503.98
0900	4901	C	E									X			U		Y	1		1,226,762.98
0900	4901	C	E									X			U		Y	1		1,896,357.91
0900	4901	C	E									X			U		Y	1		2,161,239.49
0900	4901	C	E									X			U		Y	1		8,740,748.16
0900	4901	C	E									X			U		Y	1		181,754.37
0900	4901	C	E									X			U		Y	1		1,037,563.15
0900	4901	C	E									X			U		Y	1		926,331.54
0900	4901	C	E									X			U		Y	1		24,526.75
0900	4901	C	E									X			U		Y	1		16,174,873.07

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Defense Environmental Cleanup  
 Treasury Account: Defense Environmental Cleanup, Recovery Act  
 Budget Account Id: 019-10-0251 Treasury Account Id: 89- -09/10-0253 -000-0  
 FACTS II User: Michael Clark Moser / (301) 903-3569 / michael.moser@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E									X			U		Y	1		10,540,731.04
0900	4901	C	E									X			U		Y	1		2,653,202.79
0900	4901	C	E									X			U		Y	1		5,268,034.15
0900	4901	C	E									X			U		Y	1		3,515,089.92
0900	4901	C	E									X			U		Y	1		18,925.42
0900	4901	C	E									X			U		Y	1		10,502,585.68
0900	4901	C	E									X			U		Y	1		4,773,736.62
0900	4901	C	E									X			U		Y	1		12,305,896.60
0900	4902	C	E					DISC				X			U		Y			18,616,035.14
0900	4902	C	E					DISC				X			U		Y			6,126,191.23
0900	4902	C	E					DISC				X			U		Y			9,569,234.93
0900	4902	C	E					DISC				X			U		Y			10,005,048.07
0900	4902	C	E					DISC				X			U		Y			30,550,188.44
0900	4902	C	E					DISC				X			U		Y			6,275,167.57
0900	4902	C	E					DISC				X			U		Y			58,555,290.60
0900	4902	C	E					DISC				X			U		Y			31,421,899.62
0900	4902	C	E					DISC				X			U		Y			5,553,307.94
0900	4902	C	E					DISC				X			U		Y			48,753,807.81
0900	4902	C	E					DISC				X			U		Y			636,222.90
0900	4902	C	E					DISC				X			U		Y			30,116,324.53
0900	4902	C	E					DISC				X			U		Y			10,981,548.86
0900	4902	C	E					DISC				X			U		Y			24,030,606.37
0900	4902	C	E					DISC				X			U		Y			12,093,757.62
0900	4902	C	E					DISC				X			U		Y			139,306,428.81
0900	4902	C	E					DISC				X			U		Y			63,979,795.47
0900	4902	C	E					DISC				X			U		Y			45,464,719.35
0900	4902	C	E					DISC				X			U		Y			7,056,678.81
0900	4902	C	E					DISC				X			U		Y			37,488,551.38
0900	4902	C	E					DISC				X			U		Y			44,623,700.24
0900	4902	C	E					DISC				X			U		Y			82,056,911.71
0900	4902	C	E					DISC				X			U		Y			29,499,757.17
0900	4902	C	E					DISC				X			U		Y			41,006,310.64
0900	4902	C	E					DISC				X			U		Y			24,143,110.45
<b>Sub-Total, 0900</b>																			<b>32,788,247.17</b>	

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

1000	4201	D	B													U	Y	1		4,580,904,720.78
1000	4801	C	B									X				U	Y	1		-152,096,645.79
1000	4801	C	B									X				U	Y	1		-5,906,316.19
1000	4801	C	B									X				U	Y	1		-405,458,993.43
1000	4801	C	B									X				U	Y	1		-35,617,656.57
1000	4801	C	B									X				U	Y	1		-102,999,357.52
1000	4801	C	B									X				U	Y	1		-71,577,622.73
1000	4801	C	B									X				U	Y	1		-129,257,918.49
1000	4801	C	B									X				U	Y	1		-49,807,107.00
1000	4801	C	B									X				U	Y	1		-62,523,737.75
1000	4801	C	B									X				U	Y	1		-104,459,934.87
1000	4801	C	B									X				U	Y	1		-19,700,000.00
1000	4801	C	B									X				U	Y	1		-97,970,334.04
1000	4801	C	B									X				U	Y	1		-297,675,604.74
1000	4801	C	B									X				U	Y	1		-653,489,841.34
1000	4801	C	B									X				U	Y	1		-442,998,108.94
1000	4801	C	B									X				U	Y	1		-101,544,837.90
1000	4801	C	B									X				U	Y	1		-239,118,316.72
1000	4801	C	B									X				U	Y	1		-200,993,587.84
1000	4801	C	B									X				U	Y	1		-74,901,502.63
1000	4801	C	B									X				U	Y	1		-183,355,460.87
1000	4801	C	B									X				U	Y	1		-438,156.94
1000	4801	C	B									X				U	Y	1		-306,573,210.63
1000	4801	C	B									X				U	Y	1		-199,895,964.77
1000	4801	C	B									X				U	Y	1		-134,042,729.37
1000	4801	C	B									X				U	Y	1		-411,264,760.47
1000	4901	C	B									X				U	Y	1		-478,779.10
1000	4901	C	B									X				U	Y	1		-5,628,384.66
1000	4901	C	B									X				U	Y	1		-3,119,073.35
1000	4901	C	B									X				U	Y	1		-3,083,374.49
1000	4901	C	B									X				U	Y	1		-347,776.60
1000	4901	C	B									X				U	Y	1		-2,066,123.98
1000	4901	C	B									X				U	Y	1		-784,157.15
1000	4901	C	B									X				U	Y	1		-117,234.61
1000	4901	C	B									X				U	Y	1		-1,796,198.11
1000	4901	C	B									X				U	Y	1		-939,662.43
1000	4901	C	B									X				U	Y	1		-1,679,192.61
1000	4901	C	B									X				U	Y	1		-388,883.00
1000	4901	C	B									X				U	Y	1		-588,416.00
1000	4901	C	B									X				U	Y	1		-104,035.23

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

Budget Agency: Department of Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Defense Environmental Cleanup  
 Treasury Account: Defense Environmental Cleanup, Recovery Act  
 Budget Account Id: 019-10-0251 Treasury Account Id: 89- -09/10-0253 -000-0  
 FACTS II User: Michael Clark Moser / (301) 903-3569 / michael.moser@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4901	C	B									X			U		Y	1		-406,192.71
1000	4901	C	B									X			U		Y	1		-25,699.00
1000	4901	C	B									X			U		Y	1		-115,790.10
<b>Sub-Total, 1000</b>																			<b>75,568,040.11</b>	
1021	4871	D	E									X			U		Y			215,649,338.98
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>291,217,379.09</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>291,217,379.09</b>	
1940	4450	C	E												U		Y			-182,788,261.09
1940	4510	C	E		S										U		Y			-14,270,000.00
1940	4610	C	E		A										U		Y			-61,351,031.53
1940	4700	C	E		A										U		Y			-19,839.30
<b>Sub-Total, 1940</b>																			<b>-258,429,131.92</b>	

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		152,096,645.79
3000	4801	C	B									X			U		Y	1		5,906,316.19
3000	4801	C	B									X			U		Y	1		405,458,993.43
3000	4801	C	B									X			U		Y	1		35,617,656.57
3000	4801	C	B									X			U		Y	1		102,999,357.52
3000	4801	C	B									X			U		Y	1		71,577,622.73
3000	4801	C	B									X			U		Y	1		129,257,918.49
3000	4801	C	B									X			U		Y	1		49,807,107.00
3000	4801	C	B									X			U		Y	1		62,523,737.75
3000	4801	C	B									X			U		Y	1		104,459,934.87
3000	4801	C	B									X			U		Y	1		19,700,000.00
3000	4801	C	B									X			U		Y	1		97,970,334.04
3000	4801	C	B									X			U		Y	1		297,675,604.74
3000	4801	C	B									X			U		Y	1		653,489,841.34
3000	4801	C	B									X			U		Y	1		442,998,108.94
3000	4801	C	B									X			U		Y	1		101,544,837.90
3000	4801	C	B									X			U		Y	1		239,118,316.72
3000	4801	C	B									X			U		Y	1		200,993,587.84
3000	4801	C	B									X			U		Y	1		74,901,502.63
3000	4801	C	B									X			U		Y	1		183,355,460.87
3000	4801	C	B									X			U		Y	1		438,156.94



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

Budget Agency: Department of Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Defense Environmental Cleanup  
 Treasury Account: Defense Environmental Cleanup, Recovery Act  
 Budget Account Id: 019-10-0251 Treasury Account Id: 89- -09/10-0253 -000-0  
 FACTS II User: Michael Clark Moser / (301) 903-3569 / michael.moser@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		Y	1		306,573,210.63
3000	4801	C	B									X			U		Y	1		199,895,964.77
3000	4801	C	B									X			U		Y	1		134,042,729.37
3000	4801	C	B									X			U		Y	1		411,264,760.47
3000	4901	C	B									X			U		Y	1		478,779.10
3000	4901	C	B									X			U		Y	1		5,628,384.66
3000	4901	C	B									X			U		Y	1		3,119,073.35
3000	4901	C	B									X			U		Y	1		3,083,374.49
3000	4901	C	B									X			U		Y	1		347,776.60
3000	4901	C	B									X			U		Y	1		2,066,123.98
3000	4901	C	B									X			U		Y	1		784,157.15
3000	4901	C	B									X			U		Y	1		117,234.61
3000	4901	C	B									X			U		Y	1		1,796,198.11
3000	4901	C	B									X			U		Y	1		939,662.43
3000	4901	C	B									X			U		Y	1		1,679,192.61
3000	4901	C	B									X			U		Y	1		388,883.00
3000	4901	C	B									X			U		Y	1		588,416.00
3000	4901	C	B									X			U		Y	1		104,035.23
3000	4901	C	B									X			U		Y	1		406,192.71
3000	4901	C	B									X			U		Y	1		25,699.00
3000	4901	C	B									X			U		Y	1		115,790.10
<b>Sub-Total, 3000</b>																			<b>4,505,336,680.67</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>4,505,336,680.67</b>	
3030	4801	C	B									X			U		Y	1		-152,096,645.79
3030	4801	C	B									X			U		Y	1		-5,906,316.19
3030	4801	C	B									X			U		Y	1		-405,458,993.43
3030	4801	C	B									X			U		Y	1		-35,617,656.57
3030	4801	C	B									X			U		Y	1		-102,999,357.52
3030	4801	C	B									X			U		Y	1		-71,577,622.73
3030	4801	C	B									X			U		Y	1		-129,257,918.49
3030	4801	C	B									X			U		Y	1		-49,807,107.00
3030	4801	C	B									X			U		Y	1		-62,523,737.75
3030	4801	C	B									X			U		Y	1		-104,459,934.87
3030	4801	C	B									X			U		Y	1		-19,700,000.00
3030	4801	C	B									X			U		Y	1		-97,970,334.04
3030	4801	C	B									X			U		Y	1		-297,675,604.74
3030	4801	C	B									X			U		Y	1		-653,489,841.34
3030	4801	C	B									X			U		Y	1		-442,998,108.94
3030	4801	C	B									X			U		Y	1		-101,544,837.90

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

Budget Agency: Department of Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Defense Environmental Cleanup  
 Treasury Account: Defense Environmental Cleanup, Recovery Act  
 Budget Account Id: 019-10-0251 Treasury Account Id: 89- -09/10-0253 -000-0  
 FACTS II User: Michael Clark Moser / (301) 903-3569 / michael.moser@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B									X			U		Y	1		-239,118,316.72
3030	4801	C	B									X			U		Y	1		-200,993,587.84
3030	4801	C	B									X			U		Y	1		-74,901,502.63
3030	4801	C	B									X			U		Y	1		-183,355,460.87
3030	4801	C	B									X			U		Y	1		-438,156.94
3030	4801	C	B									X			U		Y	1		-306,573,210.63
3030	4801	C	B									X			U		Y	1		-199,895,964.77
3030	4801	C	B									X			U		Y	1		-134,042,729.37
3030	4801	C	B									X			U		Y	1		-411,264,760.47
3030	4801	C	E									X			U		Y	1		555,736,835.66
3030	4801	C	E									X			U		Y	1		95,802,224.04
3030	4801	C	E									X			U		Y	1		253,027,377.75
3030	4801	C	E									X			U		Y	1		144,988,137.45
3030	4801	C	E									X			U		Y	1		357,952,553.23
3030	4801	C	E									X			U		Y	1		73,431,207.02
3030	4801	C	E									X			U		Y	1		84,853,537.60
3030	4801	C	E									X			U		Y	1		239,863,110.95
3030	4801	C	E									X			U		Y	1		10,969.77
3030	4801	C	E									X			U		Y	1		188,791,685.42
3030	4801	C	E									X			U		Y	1		11,528,474.52
3030	4801	C	E									X			U		Y	1		24,193,501.88
3030	4801	C	E									X			U		Y	1		120,952,576.72
3030	4801	C	E									X			U		Y	1		52,518,689.68
3030	4801	C	E									X			U		Y	1		65,191,621.03
3030	4801	C	E									X			U		Y	1		146,227,260.00
3030	4801	C	E									X			U		Y	1		95,998,303.54
3030	4801	C	E									X			U		Y	1		46,310,721.28
3030	4801	C	E									X			U		Y	1		112,076,270.25
3030	4801	C	E									X			U		Y	1		169,883,675.47
3030	4801	C	E									X			U		Y	1		38,581,427.28
3030	4801	C	E									X			U		Y	1		98,707,730.05
3030	4801	C	E									X			U		Y	1		5,512,794.23
3030	4801	C	E									X			U		Y	1		267,154,778.77
3030	4801	C	E									X			U		Y	1		379,388,692.49
3030	4802	C	E					DISC				X			U		Y	1		825.00
3030	4901	C	B									X			U		Y	1		-478,779.10
3030	4901	C	B									X			U		Y	1		-5,628,384.66
3030	4901	C	B									X			U		Y	1		-3,119,073.35
3030	4901	C	B									X			U		Y	1		-3,083,374.49
3030	4901	C	B									X			U		Y	1		-347,776.60
3030	4901	C	B									X			U		Y	1		-2,066,123.98
3030	4901	C	B									X			U		Y	1		-784,157.15

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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 Budget Account Id: 019-10-0251 Treasury Account Id: 89- -09/10-0253 -000-0  
 FACTS II User: Michael Clark Moser / (301) 903-3569 / michael.moser@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	B									X			U		Y	1		-117,234.61
3030	4901	C	B									X			U		Y	1		-1,796,198.11
3030	4901	C	B									X			U		Y	1		-939,662.43
3030	4901	C	B									X			U		Y	1		-1,679,192.61
3030	4901	C	B									X			U		Y	1		-388,883.00
3030	4901	C	B									X			U		Y	1		-588,416.00
3030	4901	C	B									X			U		Y	1		-104,035.23
3030	4901	C	B									X			U		Y	1		-406,192.71
3030	4901	C	B									X			U		Y	1		-25,699.00
3030	4901	C	B									X			U		Y	1		-115,790.10
3030	4901	C	E									X			U		Y	1		5,302,419.06
3030	4901	C	E									X			U		Y	1		3,452,642.90
3030	4901	C	E									X			U		Y	1		130,447.06
3030	4901	C	E									X			U		Y	1		676,978.46
3030	4901	C	E									X			U		Y	1		18,503.98
3030	4901	C	E									X			U		Y	1		1,226,762.98
3030	4901	C	E									X			U		Y	1		1,896,357.91
3030	4901	C	E									X			U		Y	1		2,161,239.49
3030	4901	C	E									X			U		Y	1		8,740,748.16
3030	4901	C	E									X			U		Y	1		181,754.37
3030	4901	C	E									X			U		Y	1		1,037,563.15
3030	4901	C	E									X			U		Y	1		926,331.54
3030	4901	C	E									X			U		Y	1		24,526.75
3030	4901	C	E									X			U		Y	1		16,174,873.07
3030	4901	C	E									X			U		Y	1		10,540,731.04
3030	4901	C	E									X			U		Y	1		2,653,202.79
3030	4901	C	E									X			U		Y	1		5,268,034.15
3030	4901	C	E									X			U		Y	1		3,515,089.92
3030	4901	C	E									X			U		Y	1		18,925.42
3030	4901	C	E									X			U		Y	1		10,502,585.68
3030	4901	C	E									X			U		Y	1		4,773,736.62
3030	4901	C	E									X			U		Y	1		12,305,896.60
3030	4902	C	E					DISC				X			U		Y			18,616,035.14
3030	4902	C	E					DISC				X			U		Y			6,126,191.23
3030	4902	C	E					DISC				X			U		Y			9,569,234.93
3030	4902	C	E					DISC				X			U		Y			10,005,048.07
3030	4902	C	E					DISC				X			U		Y			30,550,188.44
3030	4902	C	E					DISC				X			U		Y			6,275,167.57
3030	4902	C	E					DISC				X			U		Y			58,555,290.60
3030	4902	C	E					DISC				X			U		Y			31,421,899.62
3030	4902	C	E					DISC				X			U		Y			5,553,307.94
3030	4902	C	E					DISC				X			U		Y			48,753,807.81

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 (MAX-BEXE016)

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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	4902	C	E					DISC				X			U		Y			636,222.90
3030	4902	C	E					DISC				X			U		Y			30,116,324.53
3030	4902	C	E					DISC				X			U		Y			10,981,548.86
3030	4902	C	E					DISC				X			U		Y			24,030,606.37
3030	4902	C	E					DISC				X			U		Y			12,093,757.62
3030	4902	C	E					DISC				X			U		Y			139,306,428.81
3030	4902	C	E					DISC				X			U		Y			63,979,795.47
3030	4902	C	E					DISC				X			U		Y			45,464,719.35
3030	4902	C	E					DISC				X			U		Y			7,056,678.81
3030	4902	C	E					DISC				X			U		Y			37,488,551.38
3030	4902	C	E					DISC				X			U		Y			44,623,700.24
3030	4902	C	E					DISC				X			U		Y			82,056,911.71
3030	4902	C	E					DISC				X			U		Y			29,499,757.17
3030	4902	C	E					DISC				X			U		Y			41,006,310.64
3030	4902	C	E					DISC				X			U		Y			24,143,110.45
<b>Sub-Total, 3030</b>																				<b>32,788,247.17</b>
3040	4802	C	E					DISC				X			U		Y	1		-825.00
3040	4902	C	E					DISC				X			U		Y			-18,616,035.14
3040	4902	C	E					DISC				X			U		Y			-6,126,191.23
3040	4902	C	E					DISC				X			U		Y			-9,569,234.93
3040	4902	C	E					DISC				X			U		Y			-10,005,048.07
3040	4902	C	E					DISC				X			U		Y			-30,550,188.44
3040	4902	C	E					DISC				X			U		Y			-6,275,167.57
3040	4902	C	E					DISC				X			U		Y			-58,555,290.60
3040	4902	C	E					DISC				X			U		Y			-31,421,899.62
3040	4902	C	E					DISC				X			U		Y			-5,553,307.94
3040	4902	C	E					DISC				X			U		Y			-48,753,807.81
3040	4902	C	E					DISC				X			U		Y			-636,222.90
3040	4902	C	E					DISC				X			U		Y			-30,116,324.53
3040	4902	C	E					DISC				X			U		Y			-10,981,548.86
3040	4902	C	E					DISC				X			U		Y			-24,030,606.37
3040	4902	C	E					DISC				X			U		Y			-12,093,757.62
3040	4902	C	E					DISC				X			U		Y			-139,306,428.81
3040	4902	C	E					DISC				X			U		Y			-63,979,795.47
3040	4902	C	E					DISC				X			U		Y			-45,464,719.35
3040	4902	C	E					DISC				X			U		Y			-7,056,678.81
3040	4902	C	E					DISC				X			U		Y			-37,488,551.38
3040	4902	C	E					DISC				X			U		Y			-44,623,700.24
3040	4902	C	E					DISC				X			U		Y			-82,056,911.71
3040	4902	C	E					DISC				X			U		Y			-29,499,757.17
3040	4902	C	E					DISC				X			U		Y			-41,006,310.64

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

Budget Agency: Department of Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Defense Environmental Cleanup  
 Treasury Account: Defense Environmental Cleanup, Recovery Act  
 Budget Account Id: 019-10-0251 Treasury Account Id: 89- -09/10-0253 -000-0  
 FACTS II User: Michael Clark Moser / (301) 903-3569 / michael.moser@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		Y			-24,143,110.45
<b>Sub-Total, 3040</b>																			<b>-817,911,420.66</b>
3080	4871	D	E									X		U		Y			-215,649,338.98
3090	4801	C	E											U		Y	1		555,736,835.66
3090	4801	C	E											U		Y	1		95,802,224.04
3090	4801	C	E											U		Y	1		253,027,377.75
3090	4801	C	E											U		Y	1		144,988,137.45
3090	4801	C	E											U		Y	1		357,952,553.23
3090	4801	C	E											U		Y	1		73,431,207.02
3090	4801	C	E											U		Y	1		84,853,537.60
3090	4801	C	E											U		Y	1		239,863,110.95
3090	4801	C	E											U		Y	1		10,969.77
3090	4801	C	E											U		Y	1		188,791,685.42
3090	4801	C	E											U		Y	1		11,528,474.52
3090	4801	C	E											U		Y	1		24,193,501.88
3090	4801	C	E											U		Y	1		120,952,576.72
3090	4801	C	E											U		Y	1		52,518,689.68
3090	4801	C	E											U		Y	1		65,191,621.03
3090	4801	C	E											U		Y	1		146,227,260.00
3090	4801	C	E											U		Y	1		95,998,303.54
3090	4801	C	E											U		Y	1		46,310,721.28
3090	4801	C	E											U		Y	1		112,076,270.25
3090	4801	C	E											U		Y	1		169,883,675.47
3090	4801	C	E											U		Y	1		38,581,427.28
3090	4801	C	E											U		Y	1		98,707,730.05
3090	4801	C	E											U		Y	1		5,512,794.23
3090	4801	C	E											U		Y	1		267,154,778.77
3090	4801	C	E											U		Y	1		379,388,692.49
3090	4871	D	E											U		Y			-215,649,338.98
3090	4901	C	E											U		Y	1		5,302,419.06
3090	4901	C	E											U		Y	1		3,452,642.90
3090	4901	C	E											U		Y	1		130,447.06
3090	4901	C	E											U		Y	1		676,978.46
3090	4901	C	E											U		Y	1		18,503.98
3090	4901	C	E											U		Y	1		1,226,762.98
3090	4901	C	E											U		Y	1		1,896,357.91
3090	4901	C	E											U		Y	1		2,161,239.49
3090	4901	C	E											U		Y	1		8,740,748.16
3090	4901	C	E											U		Y	1		181,754.37
3090	4901	C	E											U		Y	1		1,037,563.15
3090	4901	C	E											U		Y	1		926,331.54

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

Budget Agency: Department of Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Defense Environmental Cleanup  
 Treasury Account: Defense Environmental Cleanup, Recovery Act  
 Budget Account Id: 019-10-0251 Treasury Account Id: 89- -09/10-0253 -000-0  
 FACTS II User: Michael Clark Moser / (301) 903-3569 / michael.moser@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	Y	1		24,526.75
3090	4901	C	E												U	Y	1		16,174,873.07
3090	4901	C	E												U	Y	1		10,540,731.04
3090	4901	C	E												U	Y	1		2,653,202.79
3090	4901	C	E												U	Y	1		5,268,034.15
3090	4901	C	E												U	Y	1		3,515,089.92
3090	4901	C	E												U	Y	1		18,925.42
3090	4901	C	E												U	Y	1		10,502,585.68
3090	4901	C	E												U	Y	1		4,773,736.62
3090	4901	C	E												U	Y	1		12,305,896.60
<b>Sub-Total, 3090</b>																			<b>3,504,564,168.20</b>
3100, Obligated balance, end of year (net)																			=====
																			3,504,564,168.20

**BA & O, Net**

4011	4802	C	E					DISC				X		U		Y	1		825.00
4011	4902	C	E					DISC				X		U		Y			18,616,035.14
4011	4902	C	E					DISC				X		U		Y			6,126,191.23
4011	4902	C	E					DISC				X		U		Y			9,569,234.93
4011	4902	C	E					DISC				X		U		Y			10,005,048.07
4011	4902	C	E					DISC				X		U		Y			30,550,188.44
4011	4902	C	E					DISC				X		U		Y			6,275,167.57
4011	4902	C	E					DISC				X		U		Y			58,555,290.60
4011	4902	C	E					DISC				X		U		Y			31,421,899.62
4011	4902	C	E					DISC				X		U		Y			5,553,307.94
4011	4902	C	E					DISC				X		U		Y			48,753,807.81
4011	4902	C	E					DISC				X		U		Y			636,222.90
4011	4902	C	E					DISC				X		U		Y			30,116,324.53
4011	4902	C	E					DISC				X		U		Y			10,981,548.86
4011	4902	C	E					DISC				X		U		Y			24,030,606.37
4011	4902	C	E					DISC				X		U		Y			12,093,757.62
4011	4902	C	E					DISC				X		U		Y			139,306,428.81
4011	4902	C	E					DISC				X		U		Y			63,979,795.47
4011	4902	C	E					DISC				X		U		Y			45,464,719.35
4011	4902	C	E					DISC				X		U		Y			7,056,678.81
4011	4902	C	E					DISC				X		U		Y			37,488,551.38
4011	4902	C	E					DISC				X		U		Y			44,623,700.24
4011	4902	C	E					DISC				X		U		Y			82,056,911.71
4011	4902	C	E					DISC				X		U		Y			29,499,757.17

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

Budget Agency: Department of Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Defense Environmental Cleanup  
 Treasury Account: Defense Environmental Cleanup, Recovery Act  
 Budget Account Id: 019-10-0251 Treasury Account Id: 89- -09/10-0253 -000-0  
 FACTS II User: Michael Clark Moser / (301) 903-3569 / michael.moser@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			41,006,310.64
4011	4902	C	E					DISC				X		U		Y			24,143,110.45
<b>Sub-Total, 4011</b>																			<b>817,911,420.66</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> 817,911,420.66
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> 817,911,420.66
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> 817,911,420.66

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

Budget Agency: Department of Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Account Total, Defense Environmental Cleanup  
 Treasury Account:  
 Budget Account Id: 019-10-0251 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					3,486,745,197.07
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					102,234,968.72
1021, Unob Bal: Recov of prior year unpaid obligations																					215,752,619.58
1050, Unob Bal: Unobligated balance (total)																					317,987,588.30
1100, BA: Disc: Appropriation																					5,642,331,000.00
1160, BA: Disc: Appropriation (total)																					5,642,331,000.00
1900, Budget authority total (disc. and mand.)																					5,642,331,000.00
1930, Total budgetary resources avail (disc. and mand.)																					5,960,318,588.30
1940, Unobligated balance expiring (memorandum)																					-258,429,131.92



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

Budget Agency: Department of Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Account Total, Defense Environmental Cleanup  
 Treasury Account:  
 Budget Account Id: 019-10-0251 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<b><u>Change in Obl Bal</u></b>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	6,623,412,909.99
3020																					Obligated balance, start of year (net)	6,623,412,909.99
3030																					Ob Bal: Obligations incurred: Unexpired accounts	3,486,745,197.07
3040																					Ob Bal: Outlays(gross)	-3,767,791,711.12
3061																					Ob Bal: Nonexpend trans: Unpaid obs: Frm oth accts	390.20
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-215,752,619.58
3090																					Ob Bal: EOY: Unpaid obligations (gross)	6,126,614,166.56
3100																					Obligated balance, end of year (net)	6,126,614,166.56

<b><u>BA &amp; O, Net</u></b>																						
4000																					Disc: Budget authority, gross	5,642,331,000.00
4010																					Disc: Outlays from new authority	1,420,288,766.20
4011																					Disc: Outlays from balances	2,347,502,944.92
4020																					Disc: Total outlays, gross	3,767,791,711.12
4070																					Disc: Budget authority, net	5,642,331,000.00
4080																					Disc: Outlays, net	3,767,791,711.12
4180																					Budget authority, net (disc. and mand.)	5,642,331,000.00

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(MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
Budget Bureau: Environmental and Other Defense Activities  
Budget Account: Account Total, Defense Environmental Cleanup  
Treasury Account:  
Budget Account Id: 019-10-0251 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			3,767,791,711.12	

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

Budget Agency: Department of Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Defense Environmental Services  
 Treasury Account: Defense Environmental Services  
 Budget Account Id: 019-10-0249 Treasury Account Id: 89- - /X -0249 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-3,295.96
0900	4801	C	E									X			U		N	1		2,467.02
0900	4901	C	B									X			U		N	1		-21,453.89
0900	4901	C	E									X			U		N	1		22,244.28
0900	4902	C	E					DISC	BAL			X			U		N			38.55
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		24,750.38
1000	4801	C	B									X			U		N	1		-3,295.96
1000	4901	C	B									X			U		N	1		-21,453.89
<b>Sub-Total, 1000</b>																			<b>0.53</b>	
1021	4871	D	E									X			U		N			1,943.11
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>1,943.64</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,943.64</b>	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		3,295.96
3000	4901	C	B									X			U		N	1		21,453.89
<b>Sub-Total, 3000</b>																			<b>24,749.85</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>24,749.85</b>	
3030	4801	C	B									X			U		N	1		-3,295.96
3030	4801	C	E									X			U		N	1		2,467.02
3030	4901	C	B									X			U		N	1		-21,453.89
3030	4901	C	E									X			U		N	1		22,244.28
3030	4902	C	E					DISC	BAL			X			U		N			38.55
<b>Sub-Total, 3030</b>																			<b>0.00</b>	
3040	4902	C	E					DISC	BAL			X			U		N			-38.55

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Defense Environmental Services  
 Treasury Account: Defense Environmental Services  
 Budget Account Id: 019-10-0249 Treasury Account Id: 89- - /X -0249 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060	4831	D	E						89	0251		X			U		N			-390.20
3080	4871	D	E									X			U		N			-1,943.11
3090	4801	C	E												U		N	1		2,467.02
3090	4831	D	E						89	0251					U		N			-390.20
3090	4871	D	E												U		N			-1,943.11
3090	4901	C	E												U		N	1		22,244.28
<b>Sub-Total, 3090</b>																			<b>22,377.99</b>	
3100, Obligated balance, end of year (net)																			=====	
																			22,377.99	

**BA & O, Net**

4011	4902	C	E					DISC BAL				X			U		N			38.55
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			38.55	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			38.55	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			38.55	

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Account Total, Defense Environmental Services  
 Treasury Account:  
 Budget Account Id: 019-10-0249 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			0.53
1021	Unob Bal: Recov of prior year unpaid obligations																			1,943.11
1050	Unob Bal: Unobligated balance (total)																			1,943.64
1930	Total budgetary resources avail (disc. and mand.)																			1,943.64

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			24,749.85
3020	Obligated balance, start of year (net)																			24,749.85
3040	Ob Bal: Outlays (gross)																			-38.55
3060	Ob Bal: Nonexpend trans: Unpaid obs: To oth accts																			-390.20
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts																			-1,943.11
3090	Ob Bal: EOY: Unpaid obligations (gross)																			22,377.99
3100	Obligated balance, end of year (net)																			22,377.99

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

Budget Agency: Department of Energy  
Budget Bureau: Environmental and Other Defense Activities  
Budget Account: Account Total, Defense Environmental Services  
Treasury Account:  
Budget Account Id: 019-10-0249 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4011, Disc: Outlays from balances																				
38.55																				
4020, Disc: Total outlays, gross																				
=====																				
38.55																				
4080, Disc: Outlays, net																				
=====																				
38.55																				
4190, Outlays, net (disc. and mand.)																				
=====																				
38.55																				

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

Budget Agency: Department of Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Other Defense Activities  
 Treasury Account: Other Defense Activities  
 Budget Account Id: 019-10-0243 Treasury Account Id: 89- - /X -0243 -000-0  
 FACTS II User: Michael Clark Moser / (301) 903-3569 / michael.moser@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-613,658,312.12
0900	4801	C	B									X			U		N	1		-970,081,124.16
0900	4801	C	E									X			U		N	1		1,036,631,941.54
0900	4801	C	E									X			U		N	1		523,626,617.95
0900	4802	C	B					DISC BAL				X			U		N	1		-10,160,137.97
0900	4802	C	E					DISC BAL				X			U		N	1		1,521,876.90
0900	4802	C	E					DISC NEW				X			U		N	1		7,761,222.24
0900	4901	C	B									X			U		N	1		-1,037,405.99
0900	4901	C	B									X			U		N	1		-145,435,815.66
0900	4901	C	E									X			U		N	1		366,213.05
0900	4901	C	E									X			U		N	1		190,087,812.12
0900	4902	C	E					DISC NEW				X			U		N			138,334,730.50
0900	4902	C	E					DISC BAL				X			U		N			552,674,258.76
0900	4902	C	E					DISC NEW				X			U		N			176,588,711.18
0900	4902	C	E					DISC BAL				X			U		N			439,770,106.62
<b>Sub-Total, 0900</b>																			<b>1,326,990,694.96</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		647,563,630.25
1000	4221	D	B			F		DISC				X			U		N	1		942,563,590.64
1000	4222	D	B			X		DISC				X			U		N	1		24,841,166.01
1000	4222	D	B			F		DISC				X			U		N	1		11,030,740.48
1000	4251	D	B			F		DISC				X			U		N	1		141,185,213.47
1000	4801	C	B									X			U		N	1		-613,658,312.12
1000	4801	C	B									X			U		N	1		-970,081,124.16
1000	4802	C	B					DISC BAL				X			U		N	1		-10,160,137.97
1000	4901	C	B									X			U		N	1		-1,037,405.99
1000	4901	C	B									X			U		N	1		-145,435,815.66
<b>Sub-Total, 1000</b>																			<b>26,811,544.95</b>	
1021	4871	D	E									X			U		N			663,846.84
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			27,475,391.79	
1100	4119	D	E	P				DISC				X	X	U			N	1		847,468,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			847,468,000.00	

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 Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Other Defense Activities  
 Treasury Account: Other Defense Activities  
 Budget Account Id: 019-10-0243 Treasury Account Id: 89- - /X -0243 -000-0  
 FACTS II User: Michael Clark Moser / (301) 903-3569 / michael.moser@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	B			X		DISC				X			U		N	1		-24,841,166.01
1700	4222	D	B			F		DISC				X			U		N	1		-11,030,740.48
1700	4222	D	E			X		DISC				X			U		N	1		25,913,717.73
1700	4222	D	E			F		DISC				X			U		N	1		9,910,860.14
1700	4252	D	E			F		DISC				X			U		N			641,137,487.21
1700	4252	D	E			X		DISC				X			U		N			23,166,944.88
<b>Sub-Total, 1700</b>																			<b>664,257,103.47</b>	
1701	4221	D	B			F		DISC				X			U		N	1		-942,563,590.64
1701	4221	D	E			F		DISC				X			U		N	1		1,011,489,299.71
1701	4251	D	B			F		DISC				X			U		N	1		-141,185,213.47
1701	4251	D	E			F		DISC				X			U		N	1		167,593,577.70
<b>Sub-Total, 1701</b>																			<b>95,334,073.30</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			759,591,176.77	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			1,607,059,176.77	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			1,634,534,568.56	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		613,658,312.12
3000	4801	C	B									X			U		N	1		970,081,124.16
3000	4901	C	B									X			U		N	1		1,037,405.99
3000	4901	C	B									X			U		N	1		145,435,815.66
<b>Sub-Total, 3000</b>																			<b>1,730,212,657.93</b>	
3010	4221	D	B			F		DISC				X			U		N	1		-942,563,590.64
3010	4251	D	B			F		DISC				X			U		N	1		-141,185,213.47
<b>Sub-Total, 3010</b>																			<b>-1,083,748,804.11</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			646,463,853.82	
3030	4801	C	B									X			U		N	1		-613,658,312.12
3030	4801	C	B									X			U		N	1		-970,081,124.16
3030	4801	C	E									X			U		N	1		1,036,631,941.54



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

Budget Agency: Department of Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Other Defense Activities  
 Treasury Account: Other Defense Activities  
 Budget Account Id: 019-10-0243 Treasury Account Id: 89- - /X -0243 -000-0  
 FACTS II User: Michael Clark Moser / (301) 903-3569 / michael.moser@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E										X		U		N	1		523,626,617.95
3030	4802	C	B					DISC BAL					X		U		N	1		-10,160,137.97
3030	4802	C	E					DISC BAL					X		U		N	1		1,521,876.90
3030	4802	C	E					DISC NEW					X		U		N	1		7,761,222.24
3030	4901	C	B										X		U		N	1		-1,037,405.99
3030	4901	C	B										X		U		N	1		-145,435,815.66
3030	4901	C	E										X		U		N	1		366,213.05
3030	4901	C	E										X		U		N	1		190,087,812.12
3030	4902	C	E					DISC NEW					X		U		N			138,334,730.50
3030	4902	C	E					DISC BAL					X		U		N			552,674,258.76
3030	4902	C	E					DISC NEW					X		U		N			176,588,711.18
3030	4902	C	E					DISC BAL					X		U		N			439,770,106.62
<b>Sub-Total, 3030</b>																			<b>1,326,990,694.96</b>	
3040	4802	C	B					DISC BAL					X		U		N	1		10,160,137.97
3040	4802	C	E					DISC BAL					X		U		N	1		-1,521,876.90
3040	4802	C	E					DISC NEW					X		U		N	1		-7,761,222.24
3040	4902	C	E					DISC NEW					X		U		N			-138,334,730.50
3040	4902	C	E					DISC BAL					X		U		N			-552,674,258.76
3040	4902	C	E					DISC NEW					X		U		N			-176,588,711.18
3040	4902	C	E					DISC BAL					X		U		N			-439,770,106.62
<b>Sub-Total, 3040</b>																			<b>-1,306,490,768.23</b>	
3050	4221	D	B			F		DISC					X		U		N	1		942,563,590.64
3050	4221	D	E			F		DISC					X		U		N	1		-1,011,489,299.71
3050	4251	D	B			F		DISC					X		U		N	1		141,185,213.47
3050	4251	D	E			F		DISC					X		U		N	1		-167,593,577.70
<b>Sub-Total, 3050</b>																			<b>-95,334,073.30</b>	
3080	4871	D	E										X		U		N			-663,846.84
3090	4801	C	E												U		N	1		1,036,631,941.54
3090	4801	C	E												U		N	1		523,626,617.95
3090	4871	D	E												U		N			-663,846.84
3090	4901	C	E												U		N	1		366,213.05
3090	4901	C	E												U		N	1		190,087,812.12
<b>Sub-Total, 3090</b>																			<b>1,750,048,737.82</b>	
3091	4221	D	E			F		DISC							U		N	1		-1,011,489,299.71
3091	4251	D	E			F		DISC							U		N	1		-167,593,577.70
<b>Sub-Total, 3091</b>																			<b>-1,179,082,877.41</b>	

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

Budget Agency: Department of Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Other Defense Activities  
 Treasury Account: Other Defense Activities  
 Budget Account Id: 019-10-0243 Treasury Account Id: 89- - /X -0243 -000-0  
 FACTS II User: Michael Clark Moser / (301) 903-3569 / michael.moser@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				570,965,860.41

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				1,607,059,176.77

4010	4802	C	E					DISC	NEW			X			U			N	1	7,761,222.24
4010	4902	C	E					DISC	NEW			X			U			N		138,334,730.50
4010	4902	C	E					DISC	NEW			X			U			N		176,588,711.18
<b>Sub-Total, 4010</b>																				<b>322,684,663.92</b>

4011	4802	C	B					DISC	BAL			X			U			N	1	-10,160,137.97
4011	4802	C	E					DISC	BAL			X			U			N	1	1,521,876.90
4011	4902	C	E					DISC	BAL			X			U			N		552,674,258.76
4011	4902	C	E					DISC	BAL			X			U			N		439,770,106.62
<b>Sub-Total, 4011</b>																				<b>983,806,104.31</b>

<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,306,490,768.23

4030	4222	D	B			F		DISC				X			U			N	1	11,030,740.48
4030	4222	D	E			F		DISC				X			U			N	1	-9,910,860.14
4030	4252	D	E			F		DISC				X			U			N		-641,137,487.21
<b>Sub-Total, 4030</b>																				<b>-640,017,606.87</b>

4033	4222	D	B			X		DISC				X			U			N	1	24,841,166.01
4033	4222	D	E			X		DISC				X			U			N	1	-25,913,717.73
4033	4252	D	E			X		DISC				X			U			N		-23,166,944.88
<b>Sub-Total, 4033</b>																				<b>-24,239,496.60</b>

<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-664,257,103.47

4050	4221	D	B			F		DISC				X			U			N	1	942,563,590.64
4050	4221	D	E			F		DISC				X			U			N	1	-1,011,489,299.71
4050	4251	D	B			F		DISC				X			U			N	1	141,185,213.47
4050	4251	D	E			F		DISC				X			U			N	1	-167,593,577.70
<b>Sub-Total, 4050</b>																				<b>-95,334,073.30</b>

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

Budget Agency: Department of Energy  
Budget Bureau: Environmental and Other Defense Activities  
Budget Account: Other Defense Activities  
Treasury Account: Other Defense Activities  
Budget Account Id: 019-10-0243 Treasury Account Id: 89- - /X -0243 -000-0  
FACTS II User: Michael Clark Moser / (301) 903-3569 / michael.moser@hq.doe.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	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4060, Disc: Additional offsets against BA only (total)</b>																				
=====																				
-95,334,073.30																				
<hr/>																				
<b>4070, Disc: Budget authority, net</b>																				
=====																				
847,468,000.00																				
<hr/>																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
642,233,664.76																				
<hr/>																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
847,468,000.00																				
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
642,233,664.76																				

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

Budget Agency: Department of Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Account Total, Other Defense Activities  
 Treasury Account:  
 Budget Account Id: 019-10-0243 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					1,326,990,694.96
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					26,811,544.95
1021, Unob Bal: Recov of prior year unpaid obligations																					663,846.84
1050, Unob Bal: Unobligated balance (total)																					27,475,391.79
1100, BA: Disc: Appropriation																					847,468,000.00
1160, BA: Disc: Appropriation (total)																					847,468,000.00
1700, BA: Disc: Spending auth: Collected																					664,257,103.47
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					95,334,073.30
1750, BA: Disc: Spending auth: Total																					759,591,176.77
1900, Budget authority total (disc. and mand.)																					1,607,059,176.77
1930, Total budgetary resources avail (disc. and mand.)																					1,634,534,568.56



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

Budget Agency: Department of Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Account Total, Other Defense Activities  
 Treasury Account:  
 Budget Account Id: 019-10-0243 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4040																				===== -664,257,103.47
4050																				-95,334,073.30
4060																				===== -95,334,073.30
4070																				===== 847,468,000.00
4080																				===== 642,233,664.76
4180																				===== 847,468,000.00
4190																				===== 642,233,664.76

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

Budget Agency: Department of Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Defense Nuclear Waste Disposal  
 Treasury Account: Defense Nuclear Waste Disposal  
 Budget Account Id: 019-10-0244 Treasury Account Id: 89- - /X -0244 -000-0  
 FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-21,456,407.92
0900	4801	C	E									X			U		N	1		14,596,428.40
0900	4901	C	B									X			U		N	1		-4,818,782.98
0900	4901	C	E									X			U		N	1		195,859.36
0900	4902	C	E					DISC	NEW			X			U		N			13,407,149.27
0900	4902	C	E					DISC	BAL			X			U		N			23,005,830.72
<b>Sub-Total, 0900</b>																			<b>24,930,076.85</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		33,742,436.47
1000	4801	C	B									X			U		N	1		-21,456,407.92
1000	4901	C	B									X			U		N	1		-4,818,782.98
<b>Sub-Total, 1000</b>																			<b>7,467,245.57</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>7,467,245.57</b>	
1100	4119	D	E	P				DISC				X	X		U		N	1		98,400,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>98,400,000.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>98,400,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>105,867,245.57</b>	

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Defense Nuclear Waste Disposal  
 Treasury Account: Defense Nuclear Waste Disposal  
 Budget Account Id: 019-10-0244 Treasury Account Id: 89- - /X -0244 -000-0  
 FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			U		N	1		21,456,407.92
3000	4901	C	B									X			U		N	1		4,818,782.98
<b>Sub-Total, 3000</b>																				<b>26,275,190.90</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				26,275,190.90
3030	4801	C	B									X			U		N	1		-21,456,407.92
3030	4801	C	E									X			U		N	1		14,596,428.40
3030	4901	C	B									X			U		N	1		-4,818,782.98
3030	4901	C	E									X			U		N	1		195,859.36
3030	4902	C	E					DISC NEW				X			U		N			13,407,149.27
3030	4902	C	E					DISC BAL				X			U		N			23,005,830.72
<b>Sub-Total, 3030</b>																				<b>24,930,076.85</b>
3040	4902	C	E					DISC NEW				X			U		N			-13,407,149.27
3040	4902	C	E					DISC BAL				X			U		N			-23,005,830.72
<b>Sub-Total, 3040</b>																				<b>-36,412,979.99</b>
3090	4801	C	E												U		N	1		14,596,428.40
3090	4901	C	E												U		N	1		195,859.36
<b>Sub-Total, 3090</b>																				<b>14,792,287.76</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				14,792,287.76



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

Budget Agency: Department of Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Defense Nuclear Waste Disposal  
 Treasury Account: Defense Nuclear Waste Disposal  
 Budget Account Id: 019-10-0244 Treasury Account Id: 89- - /X -0244 -000-0  
 FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				98,400,000.00
4010	4902	C	E					DISC		NEW		X			U				N	13,407,149.27
4011	4902	C	E					DISC		BAL		X			U				N	23,005,830.72
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				36,412,979.99
<b>4070, Disc: Budget authority, net</b>																			=====	
																				98,400,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				36,412,979.99
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				98,400,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				36,412,979.99

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

Budget Agency: Department of Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Account Total, Defense Nuclear Waste Disposal  
 Treasury Account:  
 Budget Account Id: 019-10-0244 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					24,930,076.85
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					7,467,245.57		
1050, Unob Bal: Unobligated balance (total)																					=====	7,467,245.57	
1100, BA: Disc: Appropriation																						98,400,000.00	
1160, BA: Disc: Appropriation (total)																						=====	98,400,000.00
1900, Budget authority total (disc. and mand.)																						=====	98,400,000.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	105,867,245.57

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						26,275,190.90		
3020, Obligated balance, start of year (net)																						=====	26,275,190.90	
3030, Ob Bal: Obligations incurred: Unexpired accounts																							24,930,076.85	
3040, Ob Bal: Outlays (gross)																							-36,412,979.99	
3090, Ob Bal: EOY: Unpaid obligations (gross)																							14,792,287.76	
3100, Obligated balance, end of year (net)																							=====	14,792,287.76

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

Budget Agency: Department of Energy  
 Budget Bureau: Environmental and Other Defense Activities  
 Budget Account: Account Total, Defense Nuclear Waste Disposal  
 Treasury Account:  
 Budget Account Id: 019-10-0244 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 98,400,000.00
4010																				13,407,149.27
4011																				23,005,830.72
4020																				===== 36,412,979.99
4070																				===== 98,400,000.00
4080																				===== 36,412,979.99
4180																				===== 98,400,000.00
4190																				===== 36,412,979.99

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Science  
 Treasury Account: Science  
 Budget Account Id: 019-20-0222 Treasury Account Id: 89- - /X -0222 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-82,148.57
0900	4801	C	B									X			U		N	1		-370,450,095.39
0900	4801	C	B									X			U		N	1		-2,186,059,045.75
0900	4801	C	B									X			U		N	1		-605,043.11
0900	4801	C	B									X			U		N	1		-9,900,000.00
0900	4801	C	B									X			U		N	1		-73,213,990.67
0900	4801	C	B									X			U		N	1		-676,402.31
0900	4801	C	B									X			U		N	1		-13,232.18
0900	4801	C	E									X			U		N	1		306,917,285.66
0900	4801	C	E									X			U		N	1		412,221.34
0900	4801	C	E									X			U		N	1		71,163,207.40
0900	4801	C	E									X			U		N	1		2,118.70
0900	4801	C	E									X			U		N	1		7,983,130.13
0900	4801	C	E									X			U		N	1		848.99
0900	4801	C	E									X			U		N	1		91,954.54
0900	4801	C	E									X			U		N	1		566,490.11
0900	4801	C	E									X			U		N	1		633,016.01
0900	4801	C	E									X			U		N	1		3,878,764,158.83
0900	4802	C	B					DISC BAL				X			U		N	1		-21,396,835.13
0900	4802	C	E					DISC NEW				X			U		N	1		23,029,889.27
0900	4802	C	E					DISC BAL				X			U		N	1		15,057,816.62
0900	4901	C	B									X			U		N	1		-1,157,152,248.59
0900	4901	D	B									X			U		N	1		139,238.94
0900	4901	D	E									X			U		N	1		-2,482,734.64
0900	4901	C	E									X			U		N	1		824,690,194.15
0900	4902	C	E					DISC BAL				X			U		N			1,881,016,434.73
0900	4902	C	E					DISC NEW				X			U		N			8,045.46
0900	4902	C	E					DISC NEW				X			U		N			1,694,898.91
0900	4902	C	E					DISC NEW				X			U		N			56,132,647.18
0900	4902	C	E					DISC BAL				X			U		N			12,383.19
0900	4902	C	E					DISC BAL				X			U		N			1,916,869.87
0900	4902	C	E					DISC BAL				X			U		N			80,029.87
0900	4902	C	E					DISC BAL				X			U		N			264,180.97
0900	4902	C	E					DISC BAL				X			U		N			2,050,783.27
0900	4902	C	E					DISC NEW				X			U		N			370,694,271.15
0900	4902	C	E					DISC BAL				X			U		N			160,967,716.74
0900	4902	C	E					DISC BAL				X			U		N			38,553.00
<b>Sub-Total, 0900</b>																			<b>3,782,296,608.69</b>	

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Science  
 Treasury Account: Science  
 Budget Account Id: 019-20-0222 Treasury Account Id: 89- - /X -0222 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

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

1000	4201	D	B												U		N	1		3,362,626,776.47
1000	4221	D	B			F		DISC				X			U		N	1		404,236,786.47
1000	4222	D	B			X		DISC				X			U		N	1		50,861,547.78
1000	4222	D	B			F		DISC				X			U		N	1		997,043.18
1000	4251	D	B			F		DISC				X			U		N	1		31,684,962.27
1000	4801	C	B									X			U		N	1		-82,148.57
1000	4801	C	B									X			U		N	1		-370,450,095.39
1000	4801	C	B									X			U		N	1		-2,186,059,045.75
1000	4801	C	B									X			U		N	1		-605,043.11
1000	4801	C	B									X			U		N	1		-9,900,000.00
1000	4801	C	B									X			U		N	1		-73,213,990.67
1000	4801	C	B									X			U		N	1		-676,402.31
1000	4801	C	B									X			U		N	1		-13,232.18
1000	4802	C	B					DISC BAL				X			U		N	1		-21,396,835.13
1000	4901	C	B									X			U		N	1		-1,157,152,248.59
1000	4901	D	B									X			U		N	1		139,238.94
<b>Sub-Total, 1000</b>																			<b>30,997,313.41</b>	
1010	4190	C	E							89	0337	X			U		N			-8,745,186.00
1021	4871	D	E									X			U		N			1,751,105.11
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>24,003,232.52</b>	
1100	4119	D	E	P				DISC				X	X		U		N	1		4,903,710,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>4,903,710,000.00</b>	
1700	4222	D	B			X		DISC				X			U		N	1		-50,861,547.78
1700	4222	D	B			F		DISC				X			U		N	1		-997,043.18
1700	4222	D	E			F		DISC				X			U		N	1		1,186,540.89
1700	4222	D	E			X		DISC				X			U		N	1		58,891,699.53
1700	4252	D	E			X		DISC				X			U		N			70,321,499.17
1700	4252	D	E			F		DISC				X			U		N			154,055,559.04
<b>Sub-Total, 1700</b>																			<b>232,596,707.67</b>	
1701	4221	D	B			F		DISC				X			U		N	1		-404,236,786.47
1701	4221	D	E			F		DISC				X			U		N	1		336,017,598.76
1701	4251	D	B			F		DISC				X			U		N	1		-31,684,962.27
1701	4251	D	E			F		DISC				X			U		N	1		30,523,431.31
<b>Sub-Total, 1701</b>																			<b>-69,380,718.67</b>	

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Science  
 Treasury Account: Science  
 Budget Account Id: 019-20-0222 Treasury Account Id: 89- - /X -0222 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1750, BA: Disc: Spending auth: Total</b>																			=====	
																			163,215,989.00	
<b>1900, Budget authority total (disc. and mand.)</b>																			=====	
																			5,066,925,989.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====	
																			5,090,929,221.52	

**Change in Obl Bal**

3000	4801	C	B									X				U		N	1	82,148.57
3000	4801	C	B									X				U		N	1	370,450,095.39
3000	4801	C	B									X				U		N	1	2,186,059,045.75
3000	4801	C	B									X				U		N	1	605,043.11
3000	4801	C	B									X				U		N	1	9,900,000.00
3000	4801	C	B									X				U		N	1	73,213,990.67
3000	4801	C	B									X				U		N	1	676,402.31
3000	4801	C	B									X				U		N	1	13,232.18
3000	4901	C	B									X				U		N	1	1,157,152,248.59
3000	4901	D	B									X				U		N	1	-139,238.94
<b>Sub-Total, 3000</b>																			<b>3,798,012,967.63</b>	
3010	4221	D	B				F	DISC				X				U		N	1	-404,236,786.47
3010	4251	D	B				F	DISC				X				U		N	1	-31,684,962.27
<b>Sub-Total, 3010</b>																			<b>-435,921,748.74</b>	
<b>3020, Obligated balance, start of year (net)</b>																			=====	
																			3,362,091,218.89	
3030	4801	C	B									X				U		N	1	-82,148.57
3030	4801	C	B									X				U		N	1	-370,450,095.39
3030	4801	C	B									X				U		N	1	-2,186,059,045.75
3030	4801	C	B									X				U		N	1	-605,043.11
3030	4801	C	B									X				U		N	1	-9,900,000.00
3030	4801	C	B									X				U		N	1	-73,213,990.67
3030	4801	C	B									X				U		N	1	-676,402.31
3030	4801	C	B									X				U		N	1	-13,232.18
3030	4801	C	E									X				U		N	1	306,917,285.66
3030	4801	C	E									X				U		N	1	412,221.34

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Science  
 Treasury Account: Science  
 Budget Account Id: 019-20-0222 Treasury Account Id: 89- - /X -0222 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		N	1		71,163,207.40
3030	4801	C	E									X			U		N	1		2,118.70
3030	4801	C	E									X			U		N	1		7,983,130.13
3030	4801	C	E									X			U		N	1		848.99
3030	4801	C	E									X			U		N	1		91,954.54
3030	4801	C	E									X			U		N	1		566,490.11
3030	4801	C	E									X			U		N	1		633,016.01
3030	4801	C	E									X			U		N	1		3,878,764,158.83
3030	4802	C	B					DISC BAL				X			U		N	1		-21,396,835.13
3030	4802	C	E					DISC NEW				X			U		N	1		23,029,889.27
3030	4802	C	E					DISC BAL				X			U		N	1		15,057,816.62
3030	4901	C	B									X			U		N	1		-1,157,152,248.59
3030	4901	D	B									X			U		N	1		139,238.94
3030	4901	D	E									X			U		N	1		-2,482,734.64
3030	4901	C	E									X			U		N	1		824,690,194.15
3030	4902	C	E					DISC BAL				X			U		N			1,881,016,434.73
3030	4902	C	E					DISC NEW				X			U		N			8,045.46
3030	4902	C	E					DISC NEW				X			U		N			1,694,898.91
3030	4902	C	E					DISC NEW				X			U		N			56,132,647.18
3030	4902	C	E					DISC BAL				X			U		N			12,383.19
3030	4902	C	E					DISC BAL				X			U		N			1,916,869.87
3030	4902	C	E					DISC BAL				X			U		N			80,029.87
3030	4902	C	E					DISC BAL				X			U		N			264,180.97
3030	4902	C	E					DISC BAL				X			U		N			2,050,783.27
3030	4902	C	E					DISC NEW				X			U		N			370,694,271.15
3030	4902	C	E					DISC BAL				X			U		N			160,967,716.74
3030	4902	C	E					DISC BAL				X			U		N			38,553.00
<b>Sub-Total, 3030</b>																			<b>3,782,296,608.69</b>	
3040	4802	C	B					DISC BAL				X			U		N	1		21,396,835.13
3040	4802	C	E					DISC NEW				X			U		N	1		-23,029,889.27
3040	4802	C	E					DISC BAL				X			U		N	1		-15,057,816.62
3040	4902	C	E					DISC BAL				X			U		N			-1,881,016,434.73
3040	4902	C	E					DISC NEW				X			U		N			-8,045.46
3040	4902	C	E					DISC NEW				X			U		N			-1,694,898.91
3040	4902	C	E					DISC NEW				X			U		N			-56,132,647.18
3040	4902	C	E					DISC BAL				X			U		N			-12,383.19
3040	4902	C	E					DISC BAL				X			U		N			-1,916,869.87
3040	4902	C	E					DISC BAL				X			U		N			-80,029.87
3040	4902	C	E					DISC BAL				X			U		N			-264,180.97
3040	4902	C	E					DISC BAL				X			U		N			-2,050,783.27
3040	4902	C	E					DISC NEW				X			U		N			-370,694,271.15

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Science  
 Treasury Account: Science  
 Budget Account Id: 019-20-0222 Treasury Account Id: 89- - /X -0222 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC	BAL			X			U		N			-160,967,716.74
3040	4902	C	E					DISC	BAL			X			U		N			-38,553.00
<b>Sub-Total, 3040</b>																				<b>-2,491,567,685.10</b>
3050	4221	D	B			F		DISC				X			U		N	1		404,236,786.47
3050	4221	D	E			F		DISC				X			U		N	1		-336,017,598.76
3050	4251	D	B			F		DISC				X			U		N	1		31,684,962.27
3050	4251	D	E			F		DISC				X			U		N	1		-30,523,431.31
<b>Sub-Total, 3050</b>																				<b>69,380,718.67</b>
3061	4831	C	E							89	0321	X			U		N			116.91
3061	4831	C	E							89	0224	X			U		N			14,288,109.62
<b>Sub-Total, 3061</b>																				<b>14,288,226.53</b>
3071	4230	D	E			F		DISC		89	0224	X			U		N			-8,414,195.76
3071	4230	D	E			F		DISC		89	0321	X			U		N			-116.91
<b>Sub-Total, 3071</b>																				<b>-8,414,312.67</b>
3080	4871	D	E									X			U		N			-1,751,105.11
3090	4801	C	E												U		N	1		306,917,285.66
3090	4801	C	E												U		N	1		412,221.34
3090	4801	C	E												U		N	1		71,163,207.40
3090	4801	C	E												U		N	1		2,118.70
3090	4801	C	E												U		N	1		7,983,130.13
3090	4801	C	E												U		N	1		848.99
3090	4801	C	E												U		N	1		91,954.54
3090	4801	C	E												U		N	1		566,490.11
3090	4801	C	E												U		N	1		633,016.01
3090	4801	C	E												U		N	1		3,878,764,158.83
3090	4831	C	E							89	0321				U		N			116.91
3090	4831	C	E							89	0224				U		N			14,288,109.62
3090	4871	D	E												U		N			-1,751,105.11
3090	4901	D	E												U		N	1		-2,482,734.64
3090	4901	C	E												U		N	1		824,690,194.15
<b>Sub-Total, 3090</b>																				<b>5,101,279,012.64</b>
3091	4221	D	E			F		DISC							U		N	1		-336,017,598.76
3091	4230	D	E			F		DISC		89	0224				U		N			-8,414,195.76
3091	4230	D	E			F		DISC		89	0321				U		N			-116.91
3091	4251	D	E			F		DISC							U		N	1		-30,523,431.31
<b>Sub-Total, 3091</b>																				<b>-374,955,342.74</b>



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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Science  
 Treasury Account: Science  
 Budget Account Id: 019-20-0222 Treasury Account Id: 89- - /X -0222 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			4,726,323,669.90

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====
																			5,066,925,989.00

4010	4802	C	E					DISC NEW				X		U		N	1		23,029,889.27
4010	4902	C	E					DISC NEW				X		U		N			8,045.46
4010	4902	C	E					DISC NEW				X		U		N			1,694,898.91
4010	4902	C	E					DISC NEW				X		U		N			56,132,647.18
4010	4902	C	E					DISC NEW				X		U		N			370,694,271.15
<b>Sub-Total, 4010</b>																			<b>451,559,751.97</b>

4011	4802	C	B					DISC BAL				X		U		N	1		-21,396,835.13
4011	4802	C	E					DISC BAL				X		U		N	1		15,057,816.62
4011	4902	C	E					DISC BAL				X		U		N			1,881,016,434.73
4011	4902	C	E					DISC BAL				X		U		N			12,383.19
4011	4902	C	E					DISC BAL				X		U		N			1,916,869.87
4011	4902	C	E					DISC BAL				X		U		N			80,029.87
4011	4902	C	E					DISC BAL				X		U		N			264,180.97
4011	4902	C	E					DISC BAL				X		U		N			2,050,783.27
4011	4902	C	E					DISC BAL				X		U		N			160,967,716.74
4011	4902	C	E					DISC BAL				X		U		N			38,553.00
<b>Sub-Total, 4011</b>																			<b>2,040,007,933.13</b>

<b>4020, Disc: Total outlays, gross</b>																			=====
																			2,491,567,685.10

4030	4222	D	B			F		DISC				X		U		N	1		997,043.18
4030	4222	D	E			F		DISC				X		U		N	1		-1,186,540.89
4030	4252	D	E			F		DISC				X		U		N			-154,055,559.04
<b>Sub-Total, 4030</b>																			<b>-154,245,056.75</b>

4033	4222	D	B			X		DISC				X		U		N	1		50,861,547.78
4033	4222	D	E			X		DISC				X		U		N	1		-58,891,699.53
4033	4252	D	E			X		DISC				X		U		N			-70,321,499.17
<b>Sub-Total, 4033</b>																			<b>-78,351,650.92</b>

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Science  
 Treasury Account: Science  
 Budget Account Id: 019-20-0222 Treasury Account Id: 89- - /X -0222 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-232,596,707.67
4050	4221	D	B			F		DISC				X			U		N	1		404,236,786.47
4050	4221	D	E			F		DISC				X			U		N	1		-336,017,598.76
4050	4251	D	B			F		DISC				X			U		N	1		31,684,962.27
4050	4251	D	E			F		DISC				X			U		N	1		-30,523,431.31
<b>Sub-Total, 4050</b>																				<b>69,380,718.67</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				69,380,718.67
<b>4070, Disc: Budget authority, net</b>																				=====
																				4,903,710,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				2,258,970,977.43
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				4,903,710,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				2,258,970,977.43

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Science  
 Treasury Account: Science, Recovery Act  
 Budget Account Id: 019-20-0222 Treasury Account Id: 89- -09/10-0227 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-81,060,982.65
0900	4801	C	B									X			U		Y	1		-134,495,602.45
0900	4801	C	B									X			U		Y	1		-10,428,484.10
0900	4801	C	B									X			U		Y	1		-135,248,993.98
0900	4801	C	B									X			U		Y	1		-61,844,201.17
0900	4801	C	B									X			U		Y	1		-18,526,534.91
0900	4801	C	B									X			U		Y	1		-355,570,453.82
0900	4801	C	B									X			U		Y	1		-62,261,780.00
0900	4801	C	B									X			U		Y	1		-173,590,431.76
0900	4801	C	B									X			U		Y	1		-63,946,709.92
0900	4801	C	B									X			U		Y	1		-90,634,178.23
0900	4801	C	B									X			U		Y	1		-56,837,527.68
0900	4801	C	B									X			U		Y	1		-14,998,842.36
0900	4801	C	B									X			U		Y	1		-70,652,848.01
0900	4801	C	B									X			U		Y	1		-1,639,910.16
0900	4801	C	E									X			U		Y	1		17,334,251.58
0900	4801	C	E									X			U		Y	1		13,635,979.20
0900	4801	C	E									X			U		Y	1		13,992,928.44
0900	4801	C	E									X			U		Y	1		38,347,179.31
0900	4801	C	E									X			U		Y	1		61,745,350.98
0900	4801	C	E									X			U		Y	1		45,077,737.34
0900	4801	C	E									X			U		Y	1		68,065,957.93
0900	4801	C	E									X			U		Y	1		12,500,000.00
0900	4801	C	E									X			U		Y	1		3,018,719.91
0900	4801	C	E									X			U		Y	1		3,267,549.10
0900	4801	C	E									X			U		Y	1		108,426,993.51
0900	4801	C	E									X			U		Y	1		347,828,676.21
0900	4801	C	E									X			U		Y	1		59,477,266.95
0900	4801	C	E									X			U		Y	1		70,763,059.81
0900	4801	C	E									X			U		Y	1		53,695,825.00
0900	4801	C	E									X			U		Y	1		172,468,648.64
0900	4801	C	E									X			U		Y	1		112,076,778.14
0900	4901	C	B									X			U		Y	1		-2,424,672.43
0900	4901	C	B									X			U		Y	1		-259,477.53
0900	4901	C	B									X			U		Y	1		-1,007,645.43
0900	4901	C	B									X			U		Y	1		-1,869,466.05
0900	4901	C	B									X			U		Y	1		-10,089.84
0900	4901	C	E									X			U		Y	1		410,871.73
0900	4901	C	E									X			U		Y	1		559,598.52
0900	4901	C	E									X			U		Y	1		167,180.35

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Science  
 Treasury Account: Science, Recovery Act  
 Budget Account Id: 019-20-0222 Treasury Account Id: 89- -09/10-0227 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC					X		U		Y			29,176,012.88
0900	4902	C	E					DISC					X		U		Y			34,748,211.31
0900	4902	C	E					DISC					X		U		Y			18,490,348.37
0900	4902	C	E					DISC					X		U		Y			26,822,000.47
0900	4902	C	E					DISC					X		U		Y			29,353,423.04
0900	4902	C	E					DISC					X		U		Y			23,754,960.30
0900	4902	C	E					DISC					X		U		Y			507,277.17
0900	4902	C	E					DISC					X		U		Y			3,989,863.56
0900	4902	C	E					DISC					X		U		Y			7,160,935.00
0900	4902	C	E					DISC					X		U		Y			1,192,283.33
0900	4902	C	E					DISC					X		U		Y			1,362,863.16
0900	4902	C	E					DISC					X		U		Y			9,361,065.73
0900	4902	C	E					DISC					X		U		Y			8,565,955.00
0900	4902	C	E					DISC					X		U		Y			7,598,850.19
0900	4902	C	E					DISC					X		U		Y			24,281,455.55
0900	4902	C	E					DISC					X		U		Y			18,868,972.58
<b>Sub-Total, 0900</b>																				<b>110,786,197.81</b>

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		1,559,983,789.48
1000	4801	C	B										X		U		Y	1		-81,060,982.65
1000	4801	C	B										X		U		Y	1		-134,495,602.45
1000	4801	C	B										X		U		Y	1		-10,428,484.10
1000	4801	C	B										X		U		Y	1		-135,248,993.98
1000	4801	C	B										X		U		Y	1		-61,844,201.17
1000	4801	C	B										X		U		Y	1		-18,526,534.91
1000	4801	C	B										X		U		Y	1		-355,570,453.82
1000	4801	C	B										X		U		Y	1		-62,261,780.00
1000	4801	C	B										X		U		Y	1		-173,590,431.76
1000	4801	C	B										X		U		Y	1		-63,946,709.92
1000	4801	C	B										X		U		Y	1		-90,634,178.23
1000	4801	C	B										X		U		Y	1		-56,837,527.68
1000	4801	C	B										X		U		Y	1		-14,998,842.36
1000	4801	C	B										X		U		Y	1		-70,652,848.01
1000	4801	C	B										X		U		Y	1		-1,639,910.16
1000	4901	C	B										X		U		Y	1		-2,424,672.43
1000	4901	C	B										X		U		Y	1		-259,477.53
1000	4901	C	B										X		U		Y	1		-1,007,645.43
1000	4901	C	B										X		U		Y	1		-1,869,466.05
1000	4901	C	B										X		U		Y	1		-10,089.84

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Science  
 Treasury Account: Science, Recovery Act  
 Budget Account Id: 019-20-0222 Treasury Account Id: 89- -09/10-0227 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 1000</b>																				<b>222,674,957.00</b>
1011	4190	D	E							89	0328		X		U					560,000.00
1011	4190	D	E							89	0211		X		U					2,161,834.00
<b>Sub-Total, 1011</b>																				<b>2,721,834.00</b>
1021	4871	D	E										X		U					9,534,848.65
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>234,931,639.65</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>234,931,639.65</b>
1940	4450	C	E												U					-9,534,848.65
1940	4510	C	E		A										U					-22,437,811.00
1940	4610	C	E		A										U					-51,747,081.17
1940	4700	C	E		A										U					-40,425,701.02
<b>Sub-Total, 1940</b>																				<b>-124,145,441.84</b>

**Change in Obl Bal**

3000	4801	C	B										X		U			Y	1	81,060,982.65
3000	4801	C	B										X		U			Y	1	134,495,602.45
3000	4801	C	B										X		U			Y	1	10,428,484.10
3000	4801	C	B										X		U			Y	1	135,248,993.98
3000	4801	C	B										X		U			Y	1	61,844,201.17
3000	4801	C	B										X		U			Y	1	18,526,534.91
3000	4801	C	B										X		U			Y	1	355,570,453.82
3000	4801	C	B										X		U			Y	1	62,261,780.00
3000	4801	C	B										X		U			Y	1	173,590,431.76
3000	4801	C	B										X		U			Y	1	63,946,709.92
3000	4801	C	B										X		U			Y	1	90,634,178.23
3000	4801	C	B										X		U			Y	1	56,837,527.68
3000	4801	C	B										X		U			Y	1	14,998,842.36
3000	4801	C	B										X		U			Y	1	70,652,848.01
3000	4801	C	B										X		U			Y	1	1,639,910.16
3000	4901	C	B										X		U			Y	1	2,424,672.43
3000	4901	C	B										X		U			Y	1	259,477.53
3000	4901	C	B										X		U			Y	1	1,007,645.43
3000	4901	C	B										X		U			Y	1	1,869,466.05
3000	4901	C	B										X		U			Y	1	10,089.84

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 Treasury Account: Science, Recovery Act  
 Budget Account Id: 019-20-0222 Treasury Account Id: 89- -09/10-0227 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3000</b>																			<b>1,337,308,832.48</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>1,337,308,832.48</b>	
3030	4801	C	B									X			U		Y	1		-81,060,982.65
3030	4801	C	B									X			U		Y	1		-134,495,602.45
3030	4801	C	B									X			U		Y	1		-10,428,484.10
3030	4801	C	B									X			U		Y	1		-135,248,993.98
3030	4801	C	B									X			U		Y	1		-61,844,201.17
3030	4801	C	B									X			U		Y	1		-18,526,534.91
3030	4801	C	B									X			U		Y	1		-355,570,453.82
3030	4801	C	B									X			U		Y	1		-62,261,780.00
3030	4801	C	B									X			U		Y	1		-173,590,431.76
3030	4801	C	B									X			U		Y	1		-63,946,709.92
3030	4801	C	B									X			U		Y	1		-90,634,178.23
3030	4801	C	B									X			U		Y	1		-56,837,527.68
3030	4801	C	B									X			U		Y	1		-14,998,842.36
3030	4801	C	B									X			U		Y	1		-70,652,848.01
3030	4801	C	B									X			U		Y	1		-1,639,910.16
3030	4801	C	E									X			U		Y	1		17,334,251.58
3030	4801	C	E									X			U		Y	1		13,635,979.20
3030	4801	C	E									X			U		Y	1		13,992,928.44
3030	4801	C	E									X			U		Y	1		38,347,179.31
3030	4801	C	E									X			U		Y	1		61,745,350.98
3030	4801	C	E									X			U		Y	1		45,077,737.34
3030	4801	C	E									X			U		Y	1		68,065,957.93
3030	4801	C	E									X			U		Y	1		12,500,000.00
3030	4801	C	E									X			U		Y	1		3,018,719.91
3030	4801	C	E									X			U		Y	1		3,267,549.10
3030	4801	C	E									X			U		Y	1		108,426,993.51
3030	4801	C	E									X			U		Y	1		347,828,676.21
3030	4801	C	E									X			U		Y	1		59,477,266.95
3030	4801	C	E									X			U		Y	1		70,763,059.81
3030	4801	C	E									X			U		Y	1		53,695,825.00
3030	4801	C	E									X			U		Y	1		172,468,648.64
3030	4801	C	E									X			U		Y	1		112,076,778.14
3030	4901	C	B									X			U		Y	1		-2,424,672.43
3030	4901	C	B									X			U		Y	1		-259,477.53
3030	4901	C	B									X			U		Y	1		-1,007,645.43
3030	4901	C	B									X			U		Y	1		-1,869,466.05
3030	4901	C	B									X			U		Y	1		-10,089.84

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Science  
 Treasury Account: Science, Recovery Act  
 Budget Account Id: 019-20-0222 Treasury Account Id: 89- -09/10-0227 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		410,871.73
3030	4901	C	E									X			U		Y	1		559,598.52
3030	4901	C	E									X			U		Y	1		167,180.35
3030	4902	C	E					DISC				X			U		Y			29,176,012.88
3030	4902	C	E					DISC				X			U		Y			34,748,211.31
3030	4902	C	E					DISC				X			U		Y			18,490,348.37
3030	4902	C	E					DISC				X			U		Y			26,822,000.47
3030	4902	C	E					DISC				X			U		Y			29,353,423.04
3030	4902	C	E					DISC				X			U		Y			23,754,960.30
3030	4902	C	E					DISC				X			U		Y			507,277.17
3030	4902	C	E					DISC				X			U		Y			3,989,863.56
3030	4902	C	E					DISC				X			U		Y			7,160,935.00
3030	4902	C	E					DISC				X			U		Y			1,192,283.33
3030	4902	C	E					DISC				X			U		Y			1,362,863.16
3030	4902	C	E					DISC				X			U		Y			9,361,065.73
3030	4902	C	E					DISC				X			U		Y			8,565,955.00
3030	4902	C	E					DISC				X			U		Y			7,598,850.19
3030	4902	C	E					DISC				X			U		Y			24,281,455.55
3030	4902	C	E					DISC				X			U		Y			18,868,972.58
<b>Sub-Total, 3030</b>																				<b>110,786,197.81</b>
3040	4902	C	E					DISC				X			U		Y			-29,176,012.88
3040	4902	C	E					DISC				X			U		Y			-34,748,211.31
3040	4902	C	E					DISC				X			U		Y			-18,490,348.37
3040	4902	C	E					DISC				X			U		Y			-26,822,000.47
3040	4902	C	E					DISC				X			U		Y			-29,353,423.04
3040	4902	C	E					DISC				X			U		Y			-23,754,960.30
3040	4902	C	E					DISC				X			U		Y			-507,277.17
3040	4902	C	E					DISC				X			U		Y			-3,989,863.56
3040	4902	C	E					DISC				X			U		Y			-7,160,935.00
3040	4902	C	E					DISC				X			U		Y			-1,192,283.33
3040	4902	C	E					DISC				X			U		Y			-1,362,863.16
3040	4902	C	E					DISC				X			U		Y			-9,361,065.73
3040	4902	C	E					DISC				X			U		Y			-8,565,955.00
3040	4902	C	E					DISC				X			U		Y			-7,598,850.19
3040	4902	C	E					DISC				X			U		Y			-24,281,455.55
3040	4902	C	E					DISC				X			U		Y			-18,868,972.58
<b>Sub-Total, 3040</b>																				<b>-245,234,477.64</b>
3080	4871	D	E									X			U		Y			-9,534,848.65
3090	4801	C	E												U		Y	1		17,334,251.58
3090	4801	C	E												U		Y	1		13,635,979.20

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Science  
 Treasury Account: Science, Recovery Act  
 Budget Account Id: 019-20-0222 Treasury Account Id: 89- -09/10-0227 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E													U	Y	1		13,992,928.44
3090	4801	C	E													U	Y	1		38,347,179.31
3090	4801	C	E													U	Y	1		61,745,350.98
3090	4801	C	E													U	Y	1		45,077,737.34
3090	4801	C	E													U	Y	1		68,065,957.93
3090	4801	C	E													U	Y	1		12,500,000.00
3090	4801	C	E													U	Y	1		3,018,719.91
3090	4801	C	E													U	Y	1		3,267,549.10
3090	4801	C	E													U	Y	1		108,426,993.51
3090	4801	C	E													U	Y	1		347,828,676.21
3090	4801	C	E													U	Y	1		59,477,266.95
3090	4801	C	E													U	Y	1		70,763,059.81
3090	4801	C	E													U	Y	1		53,695,825.00
3090	4801	C	E													U	Y	1		172,468,648.64
3090	4801	C	E													U	Y	1		112,076,778.14
3090	4871	D	E													U	Y			-9,534,848.65
3090	4901	C	E													U	Y	1		410,871.73
3090	4901	C	E													U	Y	1		559,598.52
3090	4901	C	E													U	Y	1		167,180.35
<b>Sub-Total, 3090</b>																			<b>1,193,325,704.00</b>	
3100, Obligated balance, end of year (net)																			=====	
																			1,193,325,704.00	

**BA & O, Net**

4011	4902	C	E					DISC				X			U		Y			29,176,012.88
4011	4902	C	E					DISC				X			U		Y			34,748,211.31
4011	4902	C	E					DISC				X			U		Y			18,490,348.37
4011	4902	C	E					DISC				X			U		Y			26,822,000.47
4011	4902	C	E					DISC				X			U		Y			29,353,423.04
4011	4902	C	E					DISC				X			U		Y			23,754,960.30
4011	4902	C	E					DISC				X			U		Y			507,277.17
4011	4902	C	E					DISC				X			U		Y			3,989,863.56
4011	4902	C	E					DISC				X			U		Y			7,160,935.00
4011	4902	C	E					DISC				X			U		Y			1,192,283.33
4011	4902	C	E					DISC				X			U		Y			1,362,863.16
4011	4902	C	E					DISC				X			U		Y			9,361,065.73
4011	4902	C	E					DISC				X			U		Y			8,565,955.00
4011	4902	C	E					DISC				X			U		Y			7,598,850.19
4011	4902	C	E					DISC				X			U		Y			24,281,455.55



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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Science  
 Treasury Account: Science, Recovery Act  
 Budget Account Id: 019-20-0222 Treasury Account Id: 89- -09/10-0227 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U		Y			18,868,972.58
<b>Sub-Total, 4011</b>																				<b>245,234,477.64</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>245,234,477.64</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>245,234,477.64</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>245,234,477.64</b>

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Science  
 Treasury Account:  
 Budget Account Id: 019-20-0222 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					3,893,082,806.50
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					253,672,270.41		
1010, Unob Bal: Transferred to other accounts																					-8,745,186.00		
1011, Unob Bal: Transferred from other accounts																					2,721,834.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					11,285,953.76		
1050, Unob Bal: Unobligated balance (total)																					=====	258,934,872.17	
1100, BA: Disc: Appropriation																						4,903,710,000.00	
1160, BA: Disc: Appropriation (total)																						=====	4,903,710,000.00
1700, BA: Disc: Spending auth: Collected																						232,596,707.67	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						-69,380,718.67	
1750, BA: Disc: Spending auth: Total																						=====	163,215,989.00
1900, Budget authority total (disc. and mand.)																						=====	5,066,925,989.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	5,325,860,861.17
1940, Unobligated balance expiring (memorandum)																							-124,145,441.84

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Science  
 Treasury Account:  
 Budget Account Id: 019-20-0222 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				5,135,321,800.11
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-435,921,748.74
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				4,699,400,051.37
3020, Obligated balance, start of year (net)																				=====
3030																				3,893,082,806.50
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3040																				-2,736,802,162.74
3040, Ob Bal: Outlays (gross)																				
3050																				69,380,718.67
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3061																				14,288,226.53
3061, Ob Bal: Nonexpnd trans: Unpaid obs: Frm oth accts																				
3071																				-8,414,312.67
3071, Ob Bal: Nonexp trans: Uncol pay Fed src:Fm oth acc																				
3080																				-11,285,953.76
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
3090																				6,294,604,716.64
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-374,955,342.74
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				5,919,649,373.90
3100, Obligated balance, end of year (net)																				=====

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Science  
 Treasury Account:  
 Budget Account Id: 019-20-0222 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>BA &amp; O, Net</u></b>																					
4000																				=====	
																					5,066,925,989.00
4010																					451,559,751.97
4011																					2,285,242,410.77
4020																					=====
																					2,736,802,162.74
4030																					-154,245,056.75
4033																					-78,351,650.92
4040																					=====
																					-232,596,707.67
4050																					69,380,718.67
4060																					=====
																					69,380,718.67
4070																					=====
																					4,903,710,000.00
4080																					=====
																					2,504,205,455.07
4180																					=====
																					4,903,710,000.00
4190																					=====
																					2,504,205,455.07

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Energy Transformation Acceleration Fund  
 Treasury Account: Energy Transformation Acceleration Fund  
 Budget Account Id: 019-20-0337 Treasury Account Id: 89- - /X -0337 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X		U		N	1		60,072.89
0900	4802	C	E					DISC BAL				X		U		N	1		104,168.73
0900	4901	C	E									X		U		N	1		4,190.28
0900	4902	C	E					DISC BAL				X		U		N			151,374.35
<b>Sub-Total, 0900</b>																			<b>319,806.25</b>

**Schedule of Budgetary Resources**

1011	4190	D	E						89	0222		X		U		N			8,745,186.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			8,745,186.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			8,745,186.00

**Change in Obl Bal**

3030	4801	C	E									X		U		N	1		60,072.89
3030	4802	C	E					DISC BAL				X		U		N	1		104,168.73
3030	4901	C	E									X		U		N	1		4,190.28
3030	4902	C	E					DISC BAL				X		U		N			151,374.35
<b>Sub-Total, 3030</b>																			<b>319,806.25</b>
3040	4802	C	E					DISC BAL				X		U		N	1		-104,168.73
3040	4902	C	E					DISC BAL				X		U		N			-151,374.35
<b>Sub-Total, 3040</b>																			<b>-255,543.08</b>
3090	4801	C	E											U		N	1		60,072.89
3090	4901	C	E											U		N	1		4,190.28
<b>Sub-Total, 3090</b>																			<b>64,263.17</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			64,263.17

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Energy Transformation Acceleration Fund  
 Treasury Account: Energy Transformation Acceleration Fund  
 Budget Account Id: 019-20-0337 Treasury Account Id: 89- - /X -0337 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4802	C	E					DISC	BAL			X			U		N	1		104,168.73
4011	4902	C	E					DISC	BAL			X			U		N			151,374.35
<b>Sub-Total, 4011</b>																				<b>255,543.08</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>255,543.08</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>255,543.08</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>255,543.08</b>



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(MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
Budget Bureau: Energy Programs  
Budget Account: Account Total, Energy Transformation Acceleration Fund  
Treasury Account:  
Budget Account Id: 019-20-0337 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4011, Disc: Outlays from balances																				
255,543.08																				
4020, Disc: Total outlays, gross																				
=====																				
255,543.08																				
4080, Disc: Outlays, net																				
=====																				
255,543.08																				
4190, Outlays, net (disc. and mand.)																				
=====																				
255,543.08																				

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Energy Transformation Acceleration Fund, Recovery Act  
 Treasury Account: Energy Transformation Acceleration Fund, Recovery Act  
 Budget Account Id: 019-20-0336 Treasury Account Id: 89- -09/10-0336 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

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

0900	4801	C	B									X		U		Y	1		-14,599.74
0900	4801	C	B									X		U		Y	1		-2,266,479.54
0900	4801	C	E									X		U		Y	1		159,879,463.88
0900	4801	C	E									X		U		Y	1		875,959.38
0900	4901	C	B									X		U		Y	1		-28,457.24
0900	4901	C	E									X		U		Y	1		53,051.97
0900	4901	C	E									X		U		Y	1		162,540.25
0900	4901	C	E									X		U		Y	1		685,812.28
0900	4902	C	E					DISC				X		U		Y			3,250,449.38
0900	4902	C	E					DISC				X		U		Y			837,561.26
0900	4902	C	E					DISC				X		U		Y			96,948.03
<b>Sub-Total, 0900</b>																			<b>163,532,249.91</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		Y	1		388,209,629.83
1000	4801	C	B									X		U		Y	1		-14,599.74
1000	4801	C	B									X		U		Y	1		-2,266,479.54
1000	4901	C	B									X		U		Y	1		-28,457.24
<b>Sub-Total, 1000</b>																			<b>385,900,093.31</b>
1021	4871	D	E									X		U		Y			612.86
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>385,900,706.17</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>385,900,706.17</b>
1940	4450	C	E											U		Y			-613.17
1940	4510	C	E			A								U		Y			-2,000,000.00
1940	4610	C	E			A								U		Y			-216,641,929.09
1940	4700	C	E			A								U		Y			-3,725,914.00
<b>Sub-Total, 1940</b>																			<b>-222,368,456.26</b>

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Energy Transformation Acceleration Fund, Recovery Act  
 Treasury Account: Energy Transformation Acceleration Fund, Recovery Act  
 Budget Account Id: 019-20-0336 Treasury Account Id: 89- -09/10-0336 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

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

3000	4801	C	B									X		U		Y	1		14,599.74
3000	4801	C	B									X		U		Y	1		2,266,479.54
3000	4901	C	B									X		U		Y	1		28,457.24
<b>Sub-Total, 3000</b>																			<b>2,309,536.52</b>

3020, Obligated balance, start of year (net) =====  
2,309,536.52

3030	4801	C	B									X		U		Y	1		-14,599.74
3030	4801	C	B									X		U		Y	1		-2,266,479.54
3030	4801	C	E									X		U		Y	1		159,879,463.88
3030	4801	C	E									X		U		Y	1		875,959.38
3030	4901	C	B									X		U		Y	1		-28,457.24
3030	4901	C	E									X		U		Y	1		53,051.97
3030	4901	C	E									X		U		Y	1		162,540.25
3030	4901	C	E									X		U		Y	1		685,812.28
3030	4902	C	E					DISC				X		U		Y			3,250,449.38
3030	4902	C	E					DISC				X		U		Y			837,561.26
3030	4902	C	E					DISC				X		U		Y			96,948.03
<b>Sub-Total, 3030</b>																			<b>163,532,249.91</b>

3040	4902	C	E					DISC				X		U		Y			-3,250,449.38
3040	4902	C	E					DISC				X		U		Y			-837,561.26
3040	4902	C	E					DISC				X		U		Y			-96,948.03
<b>Sub-Total, 3040</b>																			<b>-4,184,958.67</b>

3080	4871	D	E									X		U		Y			-612.86
3090	4801	C	E											U		Y	1		159,879,463.88
3090	4801	C	E											U		Y	1		875,959.38
3090	4871	D	E											U		Y			-612.86
3090	4901	C	E											U		Y	1		53,051.97
3090	4901	C	E											U		Y	1		162,540.25
3090	4901	C	E											U		Y	1		685,812.28
<b>Sub-Total, 3090</b>																			<b>161,656,214.90</b>

3100, Obligated balance, end of year (net) =====  
161,656,214.90

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Energy Transformation Acceleration Fund, Recovery Act  
 Treasury Account: Energy Transformation Acceleration Fund, Recovery Act  
 Budget Account Id: 019-20-0336 Treasury Account Id: 89- -09/10-0336 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4902	C	E					DISC				X		U		Y			3,250,449.38
4011	4902	C	E					DISC				X		U		Y			837,561.26
4011	4902	C	E					DISC				X		U		Y			96,948.03
<b>Sub-Total, 4011</b>																			<b>4,184,958.67</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>4,184,958.67</b>
<b>4080, Disc: Outlays, net</b>																			<b>4,184,958.67</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>4,184,958.67</b>



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Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Energy Transformation Acceleration Fund, Recovery  
 Treasury Account:  
 Budget Account Id: 019-20-0336 Treasury Account Id: - - / - - -  
 FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>BA &amp; O, Net</u></b>																					
4011, Disc: Outlays from balances																				4,184,958.67	
4020, Disc: Total outlays, gross																				=====	4,184,958.67
4080, Disc: Outlays, net																				=====	4,184,958.67
4190, Outlays, net (disc. and mand.)																				=====	4,184,958.67

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Energy Supply and Conservation  
 Treasury Account: Energy Supply and Conservation  
 Budget Account Id: 019-20-0224 Treasury Account Id: 89- - /X -0224 -000-0  
 FACTS II User: Marion Hoch / (301) 903-4216 / marion.hoch@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-215,545,918.21
0900	4801	C	B									X			U		N	1		-28,295,237.68
0900	4801	C	E									X			U		N	1		25,818,848.92
0900	4801	C	E									X			U		N	1		139,559,521.79
0900	4802	C	B					DISC	BAL			X			U		N	1		-1,010,760.16
0900	4802	C	E					DISC	BAL			X			U		N	1		2,181,789.22
0900	4901	C	B									X			U		N	1		-4,983,813.59
0900	4901	C	B									X			U		N	1		-171,989,247.77
0900	4901	C	E									X			U		N	1		137,522,201.20
0900	4901	C	E									X			U		N	1		3,510,348.63
0900	4902	C	E					DISC	BAL			X			U		N			109,282,413.93
0900	4902	C	E					DISC	BAL			X			U		N			3,949,853.72
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		385,746,044.26
1000	4221	D	B				F	DISC				X			U		N	1		42,224,902.57
1000	4222	D	B				F	DISC				X			U		N	1		2,124,485.06
1000	4222	D	B				X	DISC				X			U		N	1		28,860,956.34
1000	4251	D	B				F	DISC				X			U		N	1		6,811,732.70
1000	4801	C	B									X			U		N	1		-215,545,918.21
1000	4801	C	B									X			U		N	1		-28,295,237.68
1000	4802	C	B					DISC	BAL			X			U		N	1		-1,010,760.16
1000	4901	C	B									X			U		N	1		-4,983,813.59
1000	4901	C	B									X			U		N	1		-171,989,247.77
<b>Sub-Total, 1000</b>																			<b>43,943,143.52</b>	
1021	4871	D	E									X			U		N			8,660,258.22
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			52,603,401.74	
1700	4222	D	B				F	DISC				X			U		N	1		-2,124,485.06
1700	4222	D	B				X	DISC				X			U		N	1		-28,860,956.34
1700	4222	D	E				F	DISC				X			U		N	1		2,026,705.87
1700	4222	D	E				X	DISC				X			U		N	1		21,294,637.67
1700	4252	D	E				F	DISC				X			U		N			5,436,231.75
1700	4252	D	E				X	DISC				X			U		N			2,055,967.44
<b>Sub-Total, 1700</b>																			<b>-171,898.67</b>	

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Energy Supply and Conservation  
 Treasury Account: Energy Supply and Conservation  
 Budget Account Id: 019-20-0224 Treasury Account Id: 89- - /X -0224 -000-0  
 FACTS II User: Marion Hoch / (301) 903-4216 / marion.hoch@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	B			F		DISC				X		U		N	1		-42,224,902.57
1701	4221	D	E			F		DISC				X		U		N	1		37,383,145.83
1701	4251	D	B			F		DISC				X		U		N	1		-6,811,732.70
1701	4251	D	E			F		DISC				X		U		N	1		3,675,141.44
<b>Sub-Total, 1701</b>																			<b>-7,978,348.00</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>-8,150,246.67</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>-8,150,246.67</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>44,453,155.07</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		215,545,918.21
3000	4801	C	B									X		U		N	1		28,295,237.68
3000	4901	C	B									X		U		N	1		4,983,813.59
3000	4901	C	B									X		U		N	1		171,989,247.77
<b>Sub-Total, 3000</b>																			<b>420,814,217.25</b>
3010	4221	D	B			F		DISC				X		U		N	1		-42,224,902.57
3010	4251	D	B			F		DISC				X		U		N	1		-6,811,732.70
<b>Sub-Total, 3010</b>																			<b>-49,036,635.27</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>371,777,581.98</b>
3030	4801	C	B									X		U		N	1		-215,545,918.21
3030	4801	C	B									X		U		N	1		-28,295,237.68
3030	4801	C	E									X		U		N	1		25,818,848.92
3030	4801	C	E									X		U		N	1		139,559,521.79
3030	4802	C	B					DISC BAL				X		U		N	1		-1,010,760.16
3030	4802	C	E					DISC BAL				X		U		N	1		2,181,789.22
3030	4901	C	B									X		U		N	1		-4,983,813.59
3030	4901	C	B									X		U		N	1		-171,989,247.77
3030	4901	C	E									X		U		N	1		137,522,201.20
3030	4901	C	E									X		U		N	1		3,510,348.63

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Energy Supply and Conservation  
 Treasury Account: Energy Supply and Conservation  
 Budget Account Id: 019-20-0224 Treasury Account Id: 89- - /X -0224 -000-0  
 FACTS II User: Marion Hoch / (301) 903-4216 / marion.hoch@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC	BAL			X		U		N			109,282,413.93
3030	4902	C	E					DISC	BAL			X		U		N			3,949,853.72
<b>Sub-Total, 3030</b>																			<b>0.00</b>
3040	4802	C	B					DISC	BAL			X		U		N	1		1,010,760.16
3040	4802	C	E					DISC	BAL			X		U		N	1		-2,181,789.22
3040	4902	C	E					DISC	BAL			X		U		N			-109,282,413.93
3040	4902	C	E					DISC	BAL			X		U		N			-3,949,853.72
<b>Sub-Total, 3040</b>																			<b>-114,403,296.71</b>
3050	4221	D	B			F		DISC				X		U		N	1		42,224,902.57
3050	4221	D	E			F		DISC				X		U		N	1		-37,383,145.83
3050	4251	D	B			F		DISC				X		U		N	1		6,811,732.70
3050	4251	D	E			F		DISC				X		U		N	1		-3,675,141.44
<b>Sub-Total, 3050</b>																			<b>7,978,348.00</b>
3060	4831	D	E							89	0321	X		U		N			-2,069,191.18
3060	4831	D	E							89	0222	X		U		N			-12,158,860.17
<b>Sub-Total, 3060</b>																			<b>-14,228,051.35</b>
3070	4230	C	E			F		DISC		89	0321	X		U		N			950,918.82
3070	4230	C	E			F		DISC		89	0222	X		U		N			8,414,195.76
3070	4230	C	E			F		DISC		89	0213	X		U		N			167,909.03
<b>Sub-Total, 3070</b>																			<b>9,533,023.61</b>
3080	4871	D	E									X		U		N			-8,660,258.22
3090	4801	C	E											U		N	1		25,818,848.92
3090	4801	C	E											U		N	1		139,559,521.79
3090	4831	D	E							89	0321			U		N			-2,069,191.18
3090	4831	D	E							89	0222			U		N			-12,158,860.17
3090	4871	D	E											U		N			-8,660,258.22
3090	4901	C	E											U		N	1		137,522,201.20
3090	4901	C	E											U		N	1		3,510,348.63
<b>Sub-Total, 3090</b>																			<b>283,522,610.97</b>
3091	4221	D	E			F		DISC						U		N	1		-37,383,145.83
3091	4230	C	E			F		DISC		89	0321			U		N			950,918.82
3091	4230	C	E			F		DISC		89	0222			U		N			8,414,195.76
3091	4230	C	E			F		DISC		89	0213			U		N			167,909.03
3091	4251	D	E			F		DISC						U		N	1		-3,675,141.44
<b>Sub-Total, 3091</b>																			<b>-31,525,263.66</b>



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OFFICE OF MANAGEMENT AND BUDGET  
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Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Energy Supply and Conservation  
 Treasury Account: Energy Supply and Conservation  
 Budget Account Id: 019-20-0224 Treasury Account Id: 89- - /X -0224 -000-0  
 FACTS II User: Marion Hoch / (301) 903-4216 / marion.hoch@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				251,997,347.31

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				-8,150,246.67
4011	4802	C	B					DISC	BAL			X			U		N	1		-1,010,760.16
4011	4802	C	E					DISC	BAL			X			U		N	1		2,181,789.22
4011	4902	C	E					DISC	BAL			X			U		N			109,282,413.93
4011	4902	C	E					DISC	BAL			X			U		N			3,949,853.72
<b>Sub-Total, 4011</b>																			<b>114,403,296.71</b>	
<b>4020, Disc: Total outlays, gross</b>																				=====
																				114,403,296.71
4030	4222	D	B			F		DISC				X			U		N	1		2,124,485.06
4030	4222	D	E			F		DISC				X			U		N	1		-2,026,705.87
4030	4252	D	E			F		DISC				X			U		N			-5,436,231.75
<b>Sub-Total, 4030</b>																			<b>-5,338,452.56</b>	
4033	4222	D	B				X	DISC				X			U		N	1		28,860,956.34
4033	4222	D	E				X	DISC				X			U		N	1		-21,294,637.67
4033	4252	D	E				X	DISC				X			U		N			-2,055,967.44
<b>Sub-Total, 4033</b>																			<b>5,510,351.23</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				171,898.67
4050	4221	D	B			F		DISC				X			U		N	1		42,224,902.57
4050	4221	D	E			F		DISC				X			U		N	1		-37,383,145.83
4050	4251	D	B			F		DISC				X			U		N	1		6,811,732.70
4050	4251	D	E			F		DISC				X			U		N	1		-3,675,141.44
<b>Sub-Total, 4050</b>																			<b>7,978,348.00</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				7,978,348.00
<b>4080, Disc: Outlays, net</b>																				=====
																				114,575,195.38

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FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Energy  
Budget Bureau: Energy Programs  
Budget Account: Energy Supply and Conservation  
Treasury Account: Energy Supply and Conservation  
Budget Account Id: 019-20-0224 Treasury Account Id: 89- - /X -0224 -000-0  
FACTS II User: Marion Hoch / (301) 903-4216 / marion.hoch@hq.doe.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			<b>=====</b>	
																			<b>114,575,195.38</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Energy Supply and Conservation  
 Treasury Account: Energy Supply and Conservation  
 Budget Account Id: 019-20-0224 Treasury Account Id: 89- -07/08-0224 -000-0  
 FACTS II User: Marion Hoch / (301) 903-4216 / marion.hoch@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		6,616,026.20
3020, Obligated balance, start of year (net)																			=====
																			6,616,026.20
3031	4801	C	B									X		E		N	1		-6,616,026.20
3031	4801	C	E									X		E		N	1		4,158,943.46
3031	4902	C	E					DISC				X		E		N			2,457,082.74
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-2,457,082.74
3090	4801	C	E											E		N	1		4,158,943.46
3100, Obligated balance, end of year (net)																			=====
																			4,158,943.46

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N			2,457,082.74
4020, Disc: Total outlays, gross																			=====
																			2,457,082.74
4080, Disc: Outlays, net																			=====
																			2,457,082.74
4190, Outlays, net (disc. and mand.)																			=====
																			2,457,082.74

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Energy Supply and Conservation  
 Treasury Account:  
 Budget Account Id: 019-20-0224 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000																				43,943,143.52
1000, Unob Bal: Brought forward, October 1																				
1021																				8,660,258.22
1021, Unob Bal: Recov of prior year unpaid obligations																				
1050																				52,603,401.74
1050, Unob Bal: Unobligated balance (total)																				
1700																				-171,898.67
1700, BA: Disc: Spending auth: Collected																				
1701																				-7,978,348.00
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				
1750																				-8,150,246.67
1750, BA: Disc: Spending auth: Total																				
1900																				-8,150,246.67
1900, Budget authority total (disc. and mand.)																				
1930																				44,453,155.07
1930, Total budgetary resources avail (disc. and mand.)																				

Change in Obl Bal

3000																				427,430,243.45
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-49,036,635.27
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				378,393,608.18
3020, Obligated balance, start of year (net)																				
3040																				-116,860,379.45
3040, Ob Bal: Outlays (gross)																				
3050																				7,978,348.00
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				
3060																				-14,228,051.35
3060, Ob Bal: Nonexpend trans: Unpaid obs: To oth accts																				
3070																				9,533,023.61
3070, Ob Bal: Nonexp trans: Uncol pay Fed src:To oth acc																				
3080																				-8,660,258.22
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Energy Supply and Conservation  
 Treasury Account:  
 Budget Account Id: 019-20-0224 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090, Ob Bal: EOY: Unpaid obligations (gross)																				287,681,554.43
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																				-31,525,263.66
3100, Obligated balance, end of year (net)																				=====
																				256,156,290.77

**BA & O, Net**

4000, Disc: Budget authority, gross																			=====
																			-8,150,246.67
4011, Disc: Outlays from balances																			116,860,379.45
4020, Disc: Total outlays, gross																			=====
																			116,860,379.45
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																			-5,338,452.56
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																			5,510,351.23
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			171,898.67
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																			7,978,348.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			7,978,348.00
4080, Disc: Outlays, net																			=====
																			117,032,278.12
4190, Outlays, net (disc. and mand.)																			=====
																			117,032,278.12

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 Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Nuclear Energy  
 Treasury Account: Nuclear Energy  
 Budget Account Id: 019-20-0319 Treasury Account Id: 89- - /X -0319 -000-0  
 FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-41,703,024.36
0900	4801	C	B									X			U		N	1		-331,786,979.00
0900	4801	C	E									X			U		N	1		44,850,488.32
0900	4801	C	E									X			U		N	1		462,513,415.55
0900	4802	C	B					DISC BAL				X			U		N	1		-5,003,848.29
0900	4802	C	E					DISC BAL				X			U		N	1		3,896,180.90
0900	4802	D	E					DISC NEW				X			U		N	1		-1,642,806.83
0900	4901	C	B									X			U		N	1		-203,406,141.69
0900	4901	C	B									X			U		N	1		-60,523.85
0900	4901	C	E									X			U		N	1		172,924,409.57
0900	4901	C	E									X			U		N	1		762,249.78
0900	4902	C	E					DISC BAL				X			U		N			314,139,885.42
0900	4902	C	E					DISC NEW				X			U		N			10,740,233.64
0900	4902	C	E					DISC NEW				X			U		N			88,841,756.99
0900	4902	C	E					DISC BAL				X			U		N			21,293,607.74
<b>Sub-Total, 0900</b>																			<b>536,358,903.89</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		577,141,724.54
1000	4221	D	B			F		DISC				X			U		N	1		54,548,689.66
1000	4222	D	B			X		DISC				X			U		N	1		5,666,475.95
1000	4222	D	B			F		DISC				X			U		N	1		2,370,644.02
1000	4251	D	B			F		DISC				X			U		N	1		5,070,726.29
1000	4801	C	B									X			U		N	1		-41,703,024.36
1000	4801	C	B									X			U		N	1		-331,786,979.00
1000	4802	C	B					DISC BAL				X			U		N	1		-5,003,848.29
1000	4901	C	B									X			U		N	1		-203,406,141.69
1000	4901	C	B									X			U		N	1		-60,523.85
<b>Sub-Total, 1000</b>																			<b>62,837,743.27</b>	
1021	4871	D	E									X			U		N			114,767.96
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>62,952,511.23</b>	
1100	4119	D	E	P				DISC				X	X		U		N	1		786,637,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>786,637,000.00</b>	

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Nuclear Energy  
 Treasury Account: Nuclear Energy  
 Budget Account Id: 019-20-0319 Treasury Account Id: 89- - /X -0319 -000-0  
 FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	B			X		DISC				X			U		N	1		-5,666,475.95
1700	4222	D	B			F		DISC				X			U		N	1		-2,370,644.02
1700	4222	D	E			X		DISC				X			U		N	1		6,782,724.11
1700	4222	D	E			F		DISC				X			U		N	1		1,442,057.41
1700	4252	D	E			X		DISC				X			U		N			6,712,018.55
1700	4252	D	E			F		DISC				X			U		N			24,605,646.73
<b>Sub-Total, 1700</b>																			<b>31,505,326.83</b>	
1701	4221	D	B			F		DISC				X			U		N	1		-54,548,689.66
1701	4221	D	E			F		DISC				X			U		N	1		56,814,022.29
1701	4251	D	B			F		DISC				X			U		N	1		-5,070,726.29
1701	4251	D	E			F		DISC				X			U		N	1		6,467,290.14
<b>Sub-Total, 1701</b>																			<b>3,661,896.48</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			35,167,223.31	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			821,804,223.31	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			884,756,734.54	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		41,703,024.36
3000	4801	C	B									X			U		N	1		331,786,979.00
3000	4901	C	B									X			U		N	1		203,406,141.69
3000	4901	C	B									X			U		N	1		60,523.85
<b>Sub-Total, 3000</b>																			<b>576,956,668.90</b>	
3010	4221	D	B			F		DISC				X			U		N	1		-54,548,689.66
3010	4251	D	B			F		DISC				X			U		N	1		-5,070,726.29
<b>Sub-Total, 3010</b>																			<b>-59,619,415.95</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			517,337,252.95	
3030	4801	C	B									X			U		N	1		-41,703,024.36
3030	4801	C	B									X			U		N	1		-331,786,979.00
3030	4801	C	E									X			U		N	1		44,850,488.32

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Nuclear Energy  
 Treasury Account: Nuclear Energy  
 Budget Account Id: 019-20-0319 Treasury Account Id: 89- - /X -0319 -000-0  
 FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		N	1		462,513,415.55
3030	4802	C	B					DISC BAL				X			U		N	1		-5,003,848.29
3030	4802	C	E					DISC BAL				X			U		N	1		3,896,180.90
3030	4802	D	E					DISC NEW				X			U		N	1		-1,642,806.83
3030	4901	C	B									X			U		N	1		-203,406,141.69
3030	4901	C	B									X			U		N	1		-60,523.85
3030	4901	C	E									X			U		N	1		172,924,409.57
3030	4901	C	E									X			U		N	1		762,249.78
3030	4902	C	E					DISC BAL				X			U		N			314,139,885.42
3030	4902	C	E					DISC NEW				X			U		N			10,740,233.64
3030	4902	C	E					DISC NEW				X			U		N			88,841,756.99
3030	4902	C	E					DISC BAL				X			U		N			21,293,607.74
<b>Sub-Total, 3030</b>																			<b>536,358,903.89</b>	
3040	4802	C	B					DISC BAL				X			U		N	1		5,003,848.29
3040	4802	C	E					DISC BAL				X			U		N	1		-3,896,180.90
3040	4802	D	E					DISC NEW				X			U		N	1		1,642,806.83
3040	4902	C	E					DISC BAL				X			U		N			-314,139,885.42
3040	4902	C	E					DISC NEW				X			U		N			-10,740,233.64
3040	4902	C	E					DISC NEW				X			U		N			-88,841,756.99
3040	4902	C	E					DISC BAL				X			U		N			-21,293,607.74
<b>Sub-Total, 3040</b>																			<b>-432,265,009.57</b>	
3050	4221	D	B			F		DISC				X			U		N	1		54,548,689.66
3050	4221	D	E			F		DISC				X			U		N	1		-56,814,022.29
3050	4251	D	B			F		DISC				X			U		N	1		5,070,726.29
3050	4251	D	E			F		DISC				X			U		N	1		-6,467,290.14
<b>Sub-Total, 3050</b>																			<b>-3,661,896.48</b>	
3080	4871	D	E									X			U		N			-114,767.96
3090	4801	C	E												U		N	1		44,850,488.32
3090	4801	C	E												U		N	1		462,513,415.55
3090	4871	D	E												U		N			-114,767.96
3090	4901	C	E												U		N	1		172,924,409.57
3090	4901	C	E												U		N	1		762,249.78
<b>Sub-Total, 3090</b>																			<b>680,935,795.26</b>	
3091	4221	D	E			F		DISC							U		N	1		-56,814,022.29
3091	4251	D	E			F		DISC							U		N	1		-6,467,290.14
<b>Sub-Total, 3091</b>																			<b>-63,281,312.43</b>	



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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Nuclear Energy  
 Treasury Account: Nuclear Energy  
 Budget Account Id: 019-20-0319 Treasury Account Id: 89- - /X -0319 -000-0  
 FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			617,654,482.83

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====
																			821,804,223.31

4010	4802	D	E					DISC	NEW			X		U		N	1		-1,642,806.83
4010	4902	C	E					DISC	NEW			X		U		N			10,740,233.64
4010	4902	C	E					DISC	NEW			X		U		N			88,841,756.99
<b>Sub-Total, 4010</b>																			<b>97,939,183.80</b>

4011	4802	C	B					DISC	BAL			X		U		N	1		-5,003,848.29
4011	4802	C	E					DISC	BAL			X		U		N	1		3,896,180.90
4011	4902	C	E					DISC	BAL			X		U		N			314,139,885.42
4011	4902	C	E					DISC	BAL			X		U		N			21,293,607.74
<b>Sub-Total, 4011</b>																			<b>334,325,825.77</b>

<b>4020, Disc: Total outlays, gross</b>																			=====
																			432,265,009.57

4030	4222	D	B			F		DISC				X		U		N	1		2,370,644.02
4030	4222	D	E			F		DISC				X		U		N	1		-1,442,057.41
4030	4252	D	E			F		DISC				X		U		N			-24,605,646.73
<b>Sub-Total, 4030</b>																			<b>-23,677,060.12</b>

4033	4222	D	B			X		DISC				X		U		N	1		5,666,475.95
4033	4222	D	E			X		DISC				X		U		N	1		-6,782,724.11
4033	4252	D	E			X		DISC				X		U		N			-6,712,018.55
<b>Sub-Total, 4033</b>																			<b>-7,828,266.71</b>

<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-31,505,326.83

4050	4221	D	B			F		DISC				X		U		N	1		54,548,689.66
4050	4221	D	E			F		DISC				X		U		N	1		-56,814,022.29
4050	4251	D	B			F		DISC				X		U		N	1		5,070,726.29
4050	4251	D	E			F		DISC				X		U		N	1		-6,467,290.14
<b>Sub-Total, 4050</b>																			<b>-3,661,896.48</b>

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

Budget Agency: Department of Energy  
Budget Bureau: Energy Programs  
Budget Account: Nuclear Energy  
Treasury Account: Nuclear Energy  
Budget Account Id: 019-20-0319 Treasury Account Id: 89- - /X -0319 -000-0  
FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4060, Disc: Additional offsets against BA only (total)</b>																				
=====																				
-3,661,896.48																				
<hr/>																				
<b>4070, Disc: Budget authority, net</b>																				
=====																				
786,637,000.00																				
<hr/>																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
400,759,682.74																				
<hr/>																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
786,637,000.00																				
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
400,759,682.74																				

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Nuclear Energy  
 Treasury Account: Nuclear Energy  
 Budget Account Id: 019-20-0319 Treasury Account Id: 89- -09/10-0319 -000-0  
 FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Schedule of Budgetary Resources</b>																				
1011	4190	D	E						72	0306		X			U		Y			2,800,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				=====
																				2,800,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				2,800,000.00
1940	4510	C	E		A										U		Y			-2,800,000.00

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Nuclear Energy  
 Treasury Account: Nuclear Energy  
 Budget Account Id: 019-20-0319 Treasury Account Id: 89- -08/09-0319 -000-0  
 FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		5,060,328.67
3020, Obligated balance, start of year (net)																			=====
																			5,060,328.67
3031	4801	C	B									X		E		N	1		-5,060,328.67
3031	4801	C	E									X		E		N	1		3,702,093.47
3031	4902	C	E					DISC				X		E		N			1,358,235.20
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-1,358,235.20
3090	4801	C	E											E		N	1		3,702,093.47
3100, Obligated balance, end of year (net)																			=====
																			3,702,093.47

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N			1,358,235.20
4020, Disc: Total outlays, gross																			=====
																			1,358,235.20
4080, Disc: Outlays, net																			=====
																			1,358,235.20
4190, Outlays, net (disc. and mand.)																			=====
																			1,358,235.20





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

Budget Agency: Department of Energy  
Budget Bureau: Energy Programs  
Budget Account: Account Total, Nuclear Energy  
Treasury Account:  
Budget Account Id: 019-20-0319 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4040																				===== -31,505,326.83
4050																				-3,661,896.48
4060																				===== -3,661,896.48
4070																				===== 786,637,000.00
4080																				===== 402,117,917.94
4180																				===== 786,637,000.00
4190																				===== 402,117,917.94

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Electricity Delivery and Energy Reliability  
 Treasury Account: Electricity Delivery and Energy Reliability  
 Budget Account Id: 019-20-0318 Treasury Account Id: 89- - /X -0318 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-99,146,990.54
0900	4801	C	B									X			U		N	1		-290,068.11
0900	4801	C	E									X			U		N	1		119,642,330.59
0900	4801	C	E									X			U		N	1		557,753.34
0900	4802	C	B					DISC	BAL			X			U		N	1		-720,477.70
0900	4802	C	E					DISC	NEW			X			U		N	1		60,658.67
0900	4802	C	E					DISC	BAL			X			U		N	1		23,193.32
0900	4901	C	B									X			U		N	1		-12,523,209.12
0900	4901	C	E									X			U		N	1		1,743.90
0900	4901	C	E									X			U		N	1		6,355,314.27
0900	4902	C	E					DISC	BAL			X			U		N			52,409.00
0900	4902	C	E					DISC	NEW			X			U		N			12,026,108.43
0900	4902	C	E					DISC	BAL			X			U		N			44,799,206.43
0900	4902	C	E					DISC	NEW			X			U		N			172,389.46
<b>Sub-Total, 0900</b>																			<b>71,010,361.94</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		126,337,567.24
1000	4221	D	B			F		DISC				X			U		N	1		136,841.26
1000	4222	D	B			F		DISC				X			U		N	1		5,665,112.00
1000	4251	D	B			F		DISC				X			U		N	1		28,775.95
1000	4801	C	B									X			U		N	1		-99,146,990.54
1000	4801	C	B									X			U		N	1		-290,068.11
1000	4802	C	B					DISC	BAL			X			U		N	1		-720,477.70
1000	4901	C	B									X			U		N	1		-12,523,209.12
<b>Sub-Total, 1000</b>																			<b>19,487,550.98</b>	
1021	4871	D	E									X			U		N			268,612.66
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			19,756,163.64	
1100	4119	D	E	P				DISC				X	X		U		N	1		171,982,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			171,982,000.00	
1700	4222	D	B			F		DISC				X			U		N	1		-5,665,112.00
1700	4222	D	E			F		DISC				X			U		N	1		5,576,245.86
1700	4252	D	E			F		DISC				X			U		N			232,232.79



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 (MAX-BEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Electricity Delivery and Energy Reliability  
 Treasury Account: Electricity Delivery and Energy Reliability  
 Budget Account Id: 019-20-0318 Treasury Account Id: 89- - /X -0318 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 1700</b>																			<b>143,366.65</b>
1701	4221	D	B			F		DISC				X		U		N	1		-136,841.26
1701	4221	D	E			F		DISC				X		U		N	1		5,843,497.79
1701	4251	D	B			F		DISC				X		U		N	1		-28,775.95
1701	4251	D	E			F		DISC				X		U		N	1		23,085.52
<b>Sub-Total, 1701</b>																			<b>5,700,966.10</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>5,844,332.75</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>177,826,332.75</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>197,582,496.39</b>

Change in Obl Bal

3000	4801	C	B									X		U		N	1		99,146,990.54
3000	4801	C	B									X		U		N	1		290,068.11
3000	4901	C	B									X		U		N	1		12,523,209.12
<b>Sub-Total, 3000</b>																			<b>111,960,267.77</b>
3010	4221	D	B			F		DISC				X		U		N	1		-136,841.26
3010	4251	D	B			F		DISC				X		U		N	1		-28,775.95
<b>Sub-Total, 3010</b>																			<b>-165,617.21</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>111,794,650.56</b>
3030	4801	C	B									X		U		N	1		-99,146,990.54
3030	4801	C	B									X		U		N	1		-290,068.11
3030	4801	C	E									X		U		N	1		119,642,330.59
3030	4801	C	E									X		U		N	1		557,753.34
3030	4802	C	B					DISC BAL				X		U		N	1		-720,477.70
3030	4802	C	E					DISC NEW				X		U		N	1		60,658.67
3030	4802	C	E					DISC BAL				X		U		N	1		23,193.32
3030	4901	C	B									X		U		N	1		-12,523,209.12
3030	4901	C	E									X		U		N	1		1,743.90
3030	4901	C	E									X		U		N	1		6,355,314.27

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Electricity Delivery and Energy Reliability  
 Treasury Account: Electricity Delivery and Energy Reliability  
 Budget Account Id: 019-20-0318 Treasury Account Id: 89- - /X -0318 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			52,409.00
3030	4902	C	E					DISC	NEW			X		U		N			12,026,108.43
3030	4902	C	E					DISC	BAL			X		U		N			44,799,206.43
3030	4902	C	E					DISC	NEW			X		U		N			172,389.46
<b>Sub-Total, 3030</b>																			<b>71,010,361.94</b>
3040	4802	C	B					DISC	BAL			X		U		N	1		720,477.70
3040	4802	C	E					DISC	NEW			X		U		N	1		-60,658.67
3040	4802	C	E					DISC	BAL			X		U		N	1		-23,193.32
3040	4902	C	E					DISC	BAL			X		U		N			-52,409.00
3040	4902	C	E					DISC	NEW			X		U		N			-12,026,108.43
3040	4902	C	E					DISC	BAL			X		U		N			-44,799,206.43
3040	4902	C	E					DISC	NEW			X		U		N			-172,389.46
<b>Sub-Total, 3040</b>																			<b>-56,413,487.61</b>
3050	4221	D	B			F		DISC				X		U		N	1		136,841.26
3050	4221	D	E			F		DISC				X		U		N	1		-5,843,497.79
3050	4251	D	B			F		DISC				X		U		N	1		28,775.95
3050	4251	D	E			F		DISC				X		U		N	1		-23,085.52
<b>Sub-Total, 3050</b>																			<b>-5,700,966.10</b>
3080	4871	D	E									X		U		N			-268,612.66
3090	4801	C	E											U		N	1		119,642,330.59
3090	4801	C	E											U		N	1		557,753.34
3090	4871	D	E											U		N			-268,612.66
3090	4901	C	E											U		N	1		1,743.90
3090	4901	C	E											U		N	1		6,355,314.27
<b>Sub-Total, 3090</b>																			<b>126,288,529.44</b>
3091	4221	D	E			F		DISC						U		N	1		-5,843,497.79
3091	4251	D	E			F		DISC						U		N	1		-23,085.52
<b>Sub-Total, 3091</b>																			<b>-5,866,583.31</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>120,421,946.13</b>

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Electricity Delivery and Energy Reliability  
 Treasury Account: Electricity Delivery and Energy Reliability  
 Budget Account Id: 019-20-0318 Treasury Account Id: 89- - /X -0318 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

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

**4000, Disc: Budget authority, gross** =====  
177,826,332.75

4010	4802	C	E					DISC	NEW			X			U		N	1		60,658.67
4010	4902	C	E					DISC	NEW			X			U		N			12,026,108.43
4010	4902	C	E					DISC	NEW			X			U		N			172,389.46
<b>Sub-Total, 4010</b>																			<b>12,259,156.56</b>	

4011	4802	C	B					DISC	BAL			X			U		N	1		-720,477.70
4011	4802	C	E					DISC	BAL			X			U		N	1		23,193.32
4011	4902	C	E					DISC	BAL			X			U		N			52,409.00
4011	4902	C	E					DISC	BAL			X			U		N			44,799,206.43
<b>Sub-Total, 4011</b>																			<b>44,154,331.05</b>	

**4020, Disc: Total outlays, gross** =====  
56,413,487.61

4030	4222	D	B			F		DISC				X			U		N	1		5,665,112.00
4030	4222	D	E			F		DISC				X			U		N	1		-5,576,245.86
4030	4252	D	E			F		DISC				X			U		N			-232,232.79
<b>Sub-Total, 4030</b>																			<b>-143,366.65</b>	

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-143,366.65

4050	4221	D	B			F		DISC				X			U		N	1		136,841.26
4050	4221	D	E			F		DISC				X			U		N	1		-5,843,497.79
4050	4251	D	B			F		DISC				X			U		N	1		28,775.95
4050	4251	D	E			F		DISC				X			U		N	1		-23,085.52
<b>Sub-Total, 4050</b>																			<b>-5,700,966.10</b>	

**4060, Disc: Additional offsets against BA only (total)** =====  
-5,700,966.10

**4070, Disc: Budget authority, net** =====  
171,982,000.00

**4080, Disc: Outlays, net** =====  
56,270,120.96

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

Budget Agency: Department of Energy  
Budget Bureau: Energy Programs  
Budget Account: Electricity Delivery and Energy Reliability  
Treasury Account: Electricity Delivery and Energy Reliability  
Budget Account Id: 019-20-0318 Treasury Account Id: 89- - /X -0318 -000-0  
FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
171,982,000.00																				
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
56,270,120.96																				

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Electricity Delivery and Energy Reliability  
 Treasury Account: Electricity Delivery and Energy Reliability, Recovery Act  
 Budget Account Id: 019-20-0318 Treasury Account Id: 89- -09/10-0328 -000-0  
 FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

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

0900	4801	C	B									X			U		Y	1		-55,227,632.03
0900	4801	C	B									X			U		Y	1		-43,361,859.18
0900	4801	C	E									X			U		Y	1		44,786,266.72
0900	4801	C	E									X			U		Y	1		42,279,484.20
0900	4801	C	E									X			U		Y	1		430,447.10
0900	4801	C	E									X			U		Y	1		3,047,902,969.78
0900	4802	C	B					DISC				X			U		Y	1		-10,000,000.00
0900	4802	C	E					DISC				X			U		Y	1		8,438,840.13
0900	4901	C	B									X			U		Y	1		-15,625.17
0900	4901	C	B									X			U		Y	1		-367,666.48
0900	4901	C	E									X			U		Y	1		96,505.71
0900	4901	C	E									X			U		Y	1		1,037,036.38
0900	4901	C	E									X			U		Y	1		203,591.52
0900	4902	C	E					DISC				X			U		Y			1,099,665.63
0900	4902	C	E					DISC				X			U		Y			633,828.28
0900	4902	C	E					DISC				X			U		Y			1,561,159.87
0900	4902	C	E					DISC				X			U		Y			173,047.19
0900	4902	C	E					DISC				X			U		Y			9,332,044.30
<b>Sub-Total, 0900</b>																			<b>3,049,002,103.95</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		4,494,155,535.17
1000	4801	C	B									X			U		Y	1		-55,227,632.03
1000	4801	C	B									X			U		Y	1		-43,361,859.18
1000	4802	C	B					DISC				X			U		Y	1		-10,000,000.00
1000	4901	C	B									X			U		Y	1		-15,625.17
1000	4901	C	B									X			U		Y	1		-367,666.48
<b>Sub-Total, 1000</b>																			<b>4,385,182,752.31</b>	
1010	4190	C	E						89	0227		X			U		Y			-560,000.00
1021	4871	D	E									X			U		Y			457,104.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>4,385,079,856.31</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>4,385,079,856.31</b>	
1940	4450	C	E												U		Y			-457,104.31

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 (MAX-BEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Electricity Delivery and Energy Reliability  
 Treasury Account: Electricity Delivery and Energy Reliability, Recovery Act  
 Budget Account Id: 019-20-0318 Treasury Account Id: 89- -09/10-0328 -000-0  
 FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4510	C	E		A										U				-6,554,575.00
1940	4610	C	E		A										U				-189,732,832.05
1940	4700	C	E		A										U				-1,139,333,241.00
<b>Sub-Total, 1940</b>																			<b>-1,336,077,752.36</b>

**Change in Obl Bal**

3000	4801	C	B									X			U				55,227,632.03
3000	4801	C	B									X			U				43,361,859.18
3000	4901	C	B									X			U				15,625.17
3000	4901	C	B									X			U				367,666.48
<b>Sub-Total, 3000</b>																			<b>98,972,782.86</b>

**3020, Obligated balance, start of year (net)** =====  
98,972,782.86

3030	4801	C	B									X			U				-55,227,632.03
3030	4801	C	B									X			U				-43,361,859.18
3030	4801	C	E									X			U				44,786,266.72
3030	4801	C	E									X			U				42,279,484.20
3030	4801	C	E									X			U				430,447.10
3030	4801	C	E									X			U				3,047,902,969.78
3030	4802	C	B					DISC				X			U				-10,000,000.00
3030	4802	C	E					DISC				X			U				8,438,840.13
3030	4901	C	B									X			U				-15,625.17
3030	4901	C	B									X			U				-367,666.48
3030	4901	C	E									X			U				96,505.71
3030	4901	C	E									X			U				1,037,036.38
3030	4901	C	E									X			U				203,591.52
3030	4902	C	E					DISC				X			U				1,099,665.63
3030	4902	C	E					DISC				X			U				633,828.28
3030	4902	C	E					DISC				X			U				1,561,159.87
3030	4902	C	E					DISC				X			U				173,047.19
3030	4902	C	E					DISC				X			U				9,332,044.30
<b>Sub-Total, 3030</b>																			<b>3,049,002,103.95</b>

3040	4802	C	B					DISC				X			U				10,000,000.00
3040	4802	C	E					DISC				X			U				-8,438,840.13
3040	4902	C	E					DISC				X			U				-1,099,665.63
3040	4902	C	E					DISC				X			U				-633,828.28
3040	4902	C	E					DISC				X			U				-1,561,159.87

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Electricity Delivery and Energy Reliability  
 Treasury Account: Electricity Delivery and Energy Reliability, Recovery Act  
 Budget Account Id: 019-20-0318 Treasury Account Id: 89- -09/10-0328 -000-0  
 FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			U		Y			-173,047.19
3040	4902	C	E					DISC				X			U		Y			-9,332,044.30
<b>Sub-Total, 3040</b>																				<b>-11,238,585.40</b>
3080	4871	D	E									X			U		Y			-457,104.00
3090	4801	C	E												U		Y	1		44,786,266.72
3090	4801	C	E												U		Y	1		42,279,484.20
3090	4801	C	E												U		Y	1		430,447.10
3090	4801	C	E												U		Y	1		3,047,902,969.78
3090	4871	D	E												U		Y			-457,104.00
3090	4901	C	E												U		Y	1		96,505.71
3090	4901	C	E												U		Y	1		1,037,036.38
3090	4901	C	E												U		Y	1		203,591.52
<b>Sub-Total, 3090</b>																				<b>3,136,279,197.41</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>3,136,279,197.41</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			U		Y	1		-10,000,000.00
4011	4802	C	E					DISC				X			U		Y	1		8,438,840.13
4011	4902	C	E					DISC				X			U		Y			1,099,665.63
4011	4902	C	E					DISC				X			U		Y			633,828.28
4011	4902	C	E					DISC				X			U		Y			1,561,159.87
4011	4902	C	E					DISC				X			U		Y			173,047.19
4011	4902	C	E					DISC				X			U		Y			9,332,044.30
<b>Sub-Total, 4011</b>																				<b>11,238,585.40</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>11,238,585.40</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>11,238,585.40</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>11,238,585.40</b>

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Electricity Delivery and Energy Reliability  
 Treasury Account:  
 Budget Account Id: 019-20-0318 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					3,120,012,465.89
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					4,404,670,303.29
1010, Unob Bal: Transferred to other accounts																					-560,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																					725,716.66
1050, Unob Bal: Unobligated balance (total)																					===== 4,404,836,019.95
1100, BA: Disc: Appropriation																					171,982,000.00
1160, BA: Disc: Appropriation (total)																					===== 171,982,000.00
1700, BA: Disc: Spending auth: Collected																					143,366.65
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					5,700,966.10
1750, BA: Disc: Spending auth: Total																					===== 5,844,332.75
1900, Budget authority total (disc. and mand.)																					===== 177,826,332.75
1930, Total budgetary resources avail (disc. and mand.)																					===== 4,582,662,352.70
1940, Unobligated balance expiring (memorandum)																					-1,336,077,752.36





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

Budget Agency: Department of Energy  
Budget Bureau: Energy Programs  
Budget Account: Account Total, Electricity Delivery and Energy Reliability  
Treasury Account:  
Budget Account Id: 019-20-0318 Treasury Account Id: - - / - - -  
FACTS II User:

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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
4050																			-5,700,966.10
<b>4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex</b>																			
4060																			=====
<b>4060, Disc: Additional offsets against BA only (total)</b>																			
<hr/>																			
4070																			=====
<b>4070, Disc: Budget authority, net</b>																			
<hr/>																			
4080																			=====
<b>4080, Disc: Outlays, net</b>																			
<hr/>																			
4180																			=====
<b>4180, Budget authority, net (disc. and mand.)</b>																			
<hr/>																			
4190																			=====
<b>4190, Outlays, net (disc. and mand.)</b>																			
<hr/>																			

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Legacy Management  
 Treasury Account: Legacy Management  
 Budget Account Id: 019-20-0320 Treasury Account Id: 89- - /X -0320 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-2,021,623.84
0900	4801	C	E									X			U		N	1		483,305.91
0900	4901	C	B									X			U		N	1		-769,898.97
0900	4901	C	E									X			U		N	1		80,590.16
0900	4902	C	E					DISC	BAL			X			U		N			2,227,626.74
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		2,856,232.10
1000	4801	C	B									X			U		N	1		-2,021,623.84
1000	4901	C	B									X			U		N	1		-769,898.97
<b>Sub-Total, 1000</b>																			<b>64,709.29</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			64,709.29	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			64,709.29	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		2,021,623.84
3000	4901	C	B									X			U		N	1		769,898.97
<b>Sub-Total, 3000</b>																			<b>2,791,522.81</b>	
3020, Obligated balance, start of year (net)																			=====	
																			2,791,522.81	
3030	4801	C	B									X			U		N	1		-2,021,623.84
3030	4801	C	E									X			U		N	1		483,305.91
3030	4901	C	B									X			U		N	1		-769,898.97
3030	4901	C	E									X			U		N	1		80,590.16
3030	4902	C	E					DISC	BAL			X			U		N			2,227,626.74
<b>Sub-Total, 3030</b>																			<b>0.00</b>	
3040	4902	C	E					DISC	BAL			X			U		N			-2,227,626.74
3090	4801	C	E												U		N	1		483,305.91

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Legacy Management  
 Treasury Account: Legacy Management  
 Budget Account Id: 019-20-0320 Treasury Account Id: 89- - /X -0320 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		80,590.16
<b>Sub-Total, 3090</b>																			<b>563,896.07</b>
3100, Obligated balance, end of year (net)																			=====
																			563,896.07

**BA & O, Net**

4011	4902	C	E					DISC	BAL			X			U		N		2,227,626.74
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			2,227,626.74
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			2,227,626.74
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			2,227,626.74

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Legacy Management  
 Treasury Account:  
 Budget Account Id: 019-20-0320 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			64,709.29
1050	Unob Bal: Unobligated balance (total)																			=====
																				64,709.29
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				64,709.29

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			2,791,522.81
3020	Obligated balance, start of year (net)																			=====
																				2,791,522.81
3040	Ob Bal: Outlays (gross)																			-2,227,626.74
3090	Ob Bal: EOY: Unpaid obligations (gross)																			563,896.07
3100	Obligated balance, end of year (net)																			=====
																				563,896.07

BA & O, Net

4011	Disc: Outlays from balances																			2,227,626.74
4020	Disc: Total outlays, gross																			=====
																				2,227,626.74
4080	Disc: Outlays, net																			=====
																				2,227,626.74
4190	Outlays, net (disc. and mand.)																			=====
																				2,227,626.74

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Energy Efficiency and Renewable Energy  
 Treasury Account: Energy Efficiency and Renewable Energy  
 Budget Account Id: 019-20-0321 Treasury Account Id: 89- - /X -0321 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

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

0900	4801	C	B									X		U		N	1		-175,791,590.20
0900	4801	C	B									X		U		N	1		-1,468,276,053.36
0900	4801	C	B									X		U		N	1		-100,000.00
0900	4801	C	B									X		U		N	1		-1,504,530.45
0900	4801	C	E									X		U		N	1		1,612,949,859.47
0900	4801	C	E									X		U		N	1		921,825.38
0900	4801	C	E									X		U		N	1		165,312,252.30
0900	4801	C	E									X		U		N	1		83,431.82
0900	4802	C	B					DISC	BAL			X		U		N	1		-10,521,585.06
0900	4802	C	E					DISC	BAL			X		U		N	1		630,626.56
0900	4802	C	E					DISC	NEW			X		U		N	1		5,924,847.18
0900	4901	C	B									X		U		N	1		-184,043,534.28
0900	4901	C	B									X		U		N	1		-313,685.06
0900	4901	C	E									X		U		N	1		81,731.68
0900	4901	C	E									X		U		N	1		102,790,264.19
0900	4902	C	E					DISC	BAL			X		U		N			16,568.18
0900	4902	C	E					DISC	NEW			X		U		N			14,683,856.52
0900	4902	C	E					DISC	NEW			X		U		N			130,085,074.72
0900	4902	C	E					DISC	BAL			X		U		N			697,024,627.14
0900	4902	C	E					DISC	BAL			X		U		N			58,632,614.75
0900	4902	C	E					DISC	BAL			X		U		N			582,705.07
<b>Sub-Total, 0900</b>																			<b>949,169,306.55</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		1,970,363,829.31
1000	4221	D	B			F		DISC				X		U		N	1		143,094,473.53
1000	4222	D	B			X		DISC				X		U		N	1		64,470,523.05
1000	4222	D	B			F		DISC				X		U		N	1		2,915,653.35
1000	4251	D	B			F		DISC				X		U		N	1		8,185,979.47
1000	4801	C	B									X		U		N	1		-175,791,590.20
1000	4801	C	B									X		U		N	1		-1,468,276,053.36
1000	4801	C	B									X		U		N	1		-100,000.00
1000	4801	C	B									X		U		N	1		-1,504,530.45
1000	4802	C	B					DISC	BAL			X		U		N	1		-10,521,585.06
1000	4901	C	B									X		U		N	1		-184,043,534.28
1000	4901	C	B									X		U		N	1		-313,685.06
<b>Sub-Total, 1000</b>																			<b>348,479,480.30</b>

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Energy Efficiency and Renewable Energy  
 Treasury Account: Energy Efficiency and Renewable Energy  
 Budget Account Id: 019-20-0321 Treasury Account Id: 89- - /X -0321 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1021	4871	D	E									X			U		N			705,088.04
<b>1050, Unob Bal: Unobligated balance (total)</b>																				===== 349,184,568.34
1100	4119	D	E	P				DISC				X		X	U		N	1		2,242,500,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				===== 2,242,500,000.00
1700	4222	D	B			X		DISC				X			U		N	1		-64,470,523.05
1700	4222	D	B			F		DISC				X			U		N	1		-2,915,653.35
1700	4222	D	E			F		DISC				X			U		N	1		6,981,916.58
1700	4222	D	E			X		DISC				X			U		N	1		66,277,905.09
1700	4252	D	E			X		DISC				X			U		N			30,010,805.92
1700	4252	D	E			F		DISC				X			U		N			42,944,293.49
<b>Sub-Total, 1700</b>																				<b>78,828,744.68</b>
1701	4221	D	B			F		DISC				X			U		N	1		-143,094,473.53
1701	4221	D	E			F		DISC				X			U		N	1		129,792,713.32
1701	4251	D	B			F		DISC				X			U		N	1		-8,185,979.47
1701	4251	D	E			F		DISC				X			U		N	1		9,066,103.40
<b>Sub-Total, 1701</b>																				<b>-12,421,636.28</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				===== 66,407,108.40
<b>1900, Budget authority total (disc. and mand.)</b>																				===== 2,308,907,108.40
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				===== 2,658,091,676.74

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Energy Efficiency and Renewable Energy  
 Treasury Account: Energy Efficiency and Renewable Energy  
 Budget Account Id: 019-20-0321 Treasury Account Id: 89- - /X -0321 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			U		N	1		175,791,590.20
3000	4801	C	B									X			U		N	1		1,468,276,053.36
3000	4801	C	B									X			U		N	1		100,000.00
3000	4801	C	B									X			U		N	1		1,504,530.45
3000	4901	C	B									X			U		N	1		184,043,534.28
3000	4901	C	B									X			U		N	1		313,685.06
<b>Sub-Total, 3000</b>																			<b>1,830,029,393.35</b>	
3010	4221	D	B			F		DISC				X			U		N	1		-143,094,473.53
3010	4251	D	B			F		DISC				X			U		N	1		-8,185,979.47
<b>Sub-Total, 3010</b>																			<b>-151,280,453.00</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																				1,678,748,940.35
3030	4801	C	B									X			U		N	1		-175,791,590.20
3030	4801	C	B									X			U		N	1		-1,468,276,053.36
3030	4801	C	B									X			U		N	1		-100,000.00
3030	4801	C	B									X			U		N	1		-1,504,530.45
3030	4801	C	E									X			U		N	1		1,612,949,859.47
3030	4801	C	E									X			U		N	1		921,825.38
3030	4801	C	E									X			U		N	1		165,312,252.30
3030	4801	C	E									X			U		N	1		83,431.82
3030	4802	C	B					DISC BAL				X			U		N	1		-10,521,585.06
3030	4802	C	E					DISC BAL				X			U		N	1		630,626.56
3030	4802	C	E					DISC NEW				X			U		N	1		5,924,847.18
3030	4901	C	B									X			U		N	1		-184,043,534.28
3030	4901	C	B									X			U		N	1		-313,685.06
3030	4901	C	E									X			U		N	1		81,731.68
3030	4901	C	E									X			U		N	1		102,790,264.19
3030	4902	C	E					DISC BAL				X			U		N			16,568.18
3030	4902	C	E					DISC NEW				X			U		N			14,683,856.52
3030	4902	C	E					DISC NEW				X			U		N			130,085,074.72
3030	4902	C	E					DISC BAL				X			U		N			697,024,627.14
3030	4902	C	E					DISC BAL				X			U		N			58,632,614.75
3030	4902	C	E					DISC BAL				X			U		N			582,705.07
<b>Sub-Total, 3030</b>																			<b>949,169,306.55</b>	
3040	4802	C	B					DISC BAL				X			U		N	1		10,521,585.06
3040	4802	C	E					DISC BAL				X			U		N	1		-630,626.56



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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Energy Efficiency and Renewable Energy  
 Treasury Account: Energy Efficiency and Renewable Energy  
 Budget Account Id: 019-20-0321 Treasury Account Id: 89- - /X -0321 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC NEW				X			U		N	1		-5,924,847.18
3040	4902	C	E					DISC BAL				X			U		N			-16,568.18
3040	4902	C	E					DISC NEW				X			U		N			-14,683,856.52
3040	4902	C	E					DISC NEW				X			U		N			-130,085,074.72
3040	4902	C	E					DISC BAL				X			U		N			-697,024,627.14
3040	4902	C	E					DISC BAL				X			U		N			-58,632,614.75
3040	4902	C	E					DISC BAL				X			U		N			-582,705.07
<b>Sub-Total, 3040</b>																			<b>-897,059,335.06</b>	
3050	4221	D	B			F		DISC				X			U		N	1		143,094,473.53
3050	4221	D	E			F		DISC				X			U		N	1		-129,792,713.32
3050	4251	D	B			F		DISC				X			U		N	1		8,185,979.47
3050	4251	D	E			F		DISC				X			U		N	1		-9,066,103.40
<b>Sub-Total, 3050</b>																			<b>12,421,636.28</b>	
3060	4831	D	E						89	0222		X			U		N			-2,129,366.36
3061	4831	C	E						89	0224		X			U		N			2,069,191.18
3070	4230	C	E			F		DISC	89	0222		X			U		N			116.91
3071	4230	D	E			F		DISC	89	0224		X			U		N			-950,918.82
3080	4871	D	E									X			U		N			-705,088.04
3090	4801	C	E												U		N	1		1,612,949,859.47
3090	4801	C	E												U		N	1		921,825.38
3090	4801	C	E												U		N	1		165,312,252.30
3090	4801	C	E												U		N	1		83,431.82
3090	4831	C	E						89	0224					U		N			2,069,191.18
3090	4831	D	E						89	0222					U		N			-2,129,366.36
3090	4871	D	E												U		N			-705,088.04
3090	4901	C	E												U		N	1		81,731.68
3090	4901	C	E												U		N	1		102,790,264.19
<b>Sub-Total, 3090</b>																			<b>1,881,374,101.62</b>	
3091	4221	D	E			F		DISC							U		N	1		-129,792,713.32
3091	4230	C	E			F		DISC	89	0222					U		N			116.91
3091	4230	D	E			F		DISC	89	0224					U		N			-950,918.82
3091	4251	D	E			F		DISC							U		N	1		-9,066,103.40
<b>Sub-Total, 3091</b>																			<b>-139,809,618.63</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>1,741,564,482.99</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Energy Efficiency and Renewable Energy  
 Treasury Account: Energy Efficiency and Renewable Energy  
 Budget Account Id: 019-20-0321 Treasury Account Id: 89- - /X -0321 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

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

**4000, Disc: Budget authority, gross** =====  
2,308,907,108.40

4010	4802	C	E					DISC	NEW			X			U			N	1	5,924,847.18
4010	4902	C	E					DISC	NEW			X			U			N		14,683,856.52
4010	4902	C	E					DISC	NEW			X			U			N		130,085,074.72
<b>Sub-Total, 4010</b>																				<b>150,693,778.42</b>

4011	4802	C	B					DISC	BAL			X			U			N	1	-10,521,585.06
4011	4802	C	E					DISC	BAL			X			U			N	1	630,626.56
4011	4902	C	E					DISC	BAL			X			U			N		16,568.18
4011	4902	C	E					DISC	BAL			X			U			N		697,024,627.14
4011	4902	C	E					DISC	BAL			X			U			N		58,632,614.75
4011	4902	C	E					DISC	BAL			X			U			N		582,705.07
<b>Sub-Total, 4011</b>																				<b>746,365,556.64</b>

**4020, Disc: Total outlays, gross** =====  
897,059,335.06

4030	4222	D	B			F		DISC				X			U			N	1	2,915,653.35
4030	4222	D	E			F		DISC				X			U			N	1	-6,981,916.58
4030	4252	D	E			F		DISC				X			U			N		-42,944,293.49
<b>Sub-Total, 4030</b>																				<b>-47,010,556.72</b>

4033	4222	D	B			X		DISC				X			U			N	1	64,470,523.05
4033	4222	D	E			X		DISC				X			U			N	1	-66,277,905.09
4033	4252	D	E			X		DISC				X			U			N		-30,010,805.92
<b>Sub-Total, 4033</b>																				<b>-31,818,187.96</b>

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-78,828,744.68

4050	4221	D	B			F		DISC				X			U			N	1	143,094,473.53
4050	4221	D	E			F		DISC				X			U			N	1	-129,792,713.32
4050	4251	D	B			F		DISC				X			U			N	1	8,185,979.47
4050	4251	D	E			F		DISC				X			U			N	1	-9,066,103.40
<b>Sub-Total, 4050</b>																				<b>12,421,636.28</b>

**4060, Disc: Additional offsets against BA only (total)** =====  
12,421,636.28

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Budget Agency: Department of Energy  
Budget Bureau: Energy Programs  
Budget Account: Energy Efficiency and Renewable Energy  
Treasury Account: Energy Efficiency and Renewable Energy  
Budget Account Id: 019-20-0321 Treasury Account Id: 89- - /X -0321 -000-0  
FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<hr/>																				
4070	Disc: Budget authority, net																			=====
																				2,242,500,000.00
<hr/>																				
4080	Disc: Outlays, net																			=====
																				818,230,590.38
<hr/>																				
4180	Budget authority, net (disc. and mand.)																			=====
																				2,242,500,000.00
<hr/>																				
4190	Outlays, net (disc. and mand.)																			=====
																				818,230,590.38
<hr/>																				

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Energy Efficiency and Renewable Energy  
 Treasury Account: Energy Efficiency and Renewable Energy, Recovery Act  
 Budget Account Id: 019-20-0321 Treasury Account Id: 89- -09/10-0331 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-59,396,373.07
0900	4801	C	B									X			U		Y	1		-30,771,174.65
0900	4801	C	B									X			U		Y	1		-17,939,904.60
0900	4801	C	B									X			U		Y	1		-17,444,012.60
0900	4801	C	B									X			U		Y	1		-640,000.00
0900	4801	C	B									X			U		Y	1		-2,158,932.67
0900	4801	C	B									X			U		Y	1		-9,950,000.00
0900	4801	C	B									X			U		Y	1		-517,194.38
0900	4801	C	B									X			U		Y	1		-32,077,283.34
0900	4801	C	B									X			U		Y	1		-7,289,308.34
0900	4801	C	B									X			U		Y	1		-20,454,736.02
0900	4801	C	B									X			U		Y	1		-5,500,000.00
0900	4801	C	B									X			U		Y	1		-60,660,000.00
0900	4801	C	B									X			U		Y	1		-15,465,860.53
0900	4801	C	B									X			U		Y	1		-13,132,500.00
0900	4801	C	B									X			U		Y	1		-1,518,545,123.36
0900	4801	C	B									X			U		Y	1		-29,079,508.88
0900	4801	C	B									X			U		Y	1		-141,500,000.00
0900	4801	C	B									X			U		Y	1		-24,752,779.00
0900	4801	C	B									X			U		Y	1		-4,562,745,043.94
0900	4801	C	B									X			U		Y	1		-19,000,000.00
0900	4801	C	B									X			U		Y	1		-3,048,956,348.86
0900	4801	C	B									X			U		Y	1		-168,465,771.71
0900	4801	C	E									X			U		Y	1		4,270,366.00
0900	4801	C	E									X			U		Y	1		13,107,880.61
0900	4801	C	E									X			U		Y	1		316,888,807.33
0900	4801	C	E									X			U		Y	1		707,712,568.93
0900	4801	C	E									X			U		Y	1		12,954,265.67
0900	4801	C	E									X			U		Y	1		18,666,815.00
0900	4801	C	E									X			U		Y	1		30,621,477.00
0900	4801	C	E									X			U		Y	1		130,943,859.83
0900	4801	C	E									X			U		Y	1		9,932,561.96
0900	4801	C	E									X			U		Y	1		21,006,972.38
0900	4801	C	E									X			U		Y	1		278,480,060.69
0900	4801	C	E									X			U		Y	1		185,532,630.18
0900	4801	C	E									X			U		Y	1		4,745,892.84
0900	4801	C	E									X			U		Y	1		17,495,059.15
0900	4801	C	E									X			U		Y	1		2,403,932,734.55
0900	4801	C	E									X			U		Y	1		94,667,180.24
0900	4801	C	E									X			U		Y	1		5,456,633.18

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Energy Efficiency and Renewable Energy  
 Treasury Account: Energy Efficiency and Renewable Energy, Recovery Act  
 Budget Account Id: 019-20-0321 Treasury Account Id: 89- -09/10-0331 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		254,936.63
0900	4801	C	E									X			U		Y	1		640,000.00
0900	4801	C	E									X			U		Y	1		94,909,473.87
0900	4801	C	E									X			U		Y	1		270,197,767.67
0900	4801	C	E									X			U		Y	1		300,123,408.61
0900	4801	C	E									X			U		Y	1		28,089,939.30
0900	4801	C	E									X			U		Y	1		1,684,848,755.24
0900	4801	C	E									X			U		Y	1		4,053,500,942.29
0900	4801	C	E									X			U		Y	1		45,875,268.94
0900	4801	C	E									X			U		Y	1		42,699,841.34
0900	4801	C	E									X			U		Y	1		1,094,793.50
0900	4801	C	E									X			U		Y	1		2,966,954,906.53
0900	4801	C	E									X			U		Y	1		60,659,709.21
0900	4801	C	E									X			U		Y	1		96,099,690.14
0900	4802	C	B					DISC				X			U		Y	1		-36,354.04
0900	4802	C	B					DISC				X			U		Y	1		-10,494,483.96
0900	4802	C	B					DISC				X			U		Y	1		-6,962,900.52
0900	4901	C	B									X			U		Y	1		-134,228.29
0900	4901	C	B									X			U		Y	1		-6,361,356.45
0900	4901	C	B									X			U		Y	1		-12,008,460.57
0900	4901	C	B									X			U		Y	1		-267,804.60
0900	4901	C	B									X			U		Y	1		-74,222.19
0900	4901	C	B									X			U		Y	1		-26,168.71
0900	4901	C	B									X			U		Y	1		-651,530.32
0900	4901	C	B									X			U		Y	1		-3,459,596.91
0900	4901	C	B									X			U		Y	1		-2,872,985.20
0900	4901	C	B									X			U		Y	1		-5,292,366.80
0900	4901	C	E									X			U		Y	1		9,816.58
0900	4901	C	E									X			U		Y	1		194,469.23
0900	4901	C	E									X			U		Y	1		1,409,986.97
0900	4901	C	E									X			U		Y	1		453,969.04
0900	4901	C	E									X			U		Y	1		4,238,585.26
0900	4901	C	E									X			U		Y	1		902,114.52
0900	4901	C	E									X			U		Y	1		401,276.94
0900	4901	C	E									X			U		Y	1		15,938,198.00
0900	4901	C	E									X			U		Y	1		353,373.36
0900	4901	C	E									X			U		Y	1		88,607.85
0900	4901	C	E									X			U		Y	1		435,832.38
0900	4901	C	E									X			U		Y	1		5,675.10
0900	4901	C	E									X			U		Y	1		7,885,580.97
0900	4901	C	E									X			U		Y	1		1,261,253.00
0900	4901	C	E									X			U		Y	1		1,262,213.75

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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
0900	4902	C	E					DISC				X			U		Y			178,234.33
0900	4902	C	E					DISC				X			U		Y			3,949,827.75
0900	4902	C	E					DISC				X			U		Y			205,206.50
0900	4902	C	E					DISC				X			U		Y			1,145,130.06
0900	4902	C	E					DISC				X			U		Y			158.66
0900	4902	C	E					DISC				X			U		Y			290.79
0900	4902	C	E					DISC				X			U		Y			8,783,892.13
0900	4902	C	E					DISC				X			U		Y			1,819,567.54
0900	4902	C	E					DISC				X			U		Y			10,641,797.97
0900	4902	C	E					DISC				X			U		Y			19,997,222.65
0900	4902	C	E					DISC				X			U		Y			6,033,241.91
0900	4902	C	E					DISC				X			U		Y			559,637.93
0900	4902	C	E					DISC				X			U		Y			6,225,469.76
0900	4902	C	E					DISC				X			U		Y			7,560,267.27
0900	4902	C	E					DISC				X			U		Y			7,118,690.83
0900	4902	C	E					DISC				X			U		Y			333,185.00
0900	4902	C	E					DISC				X			U		Y			45,063.37
0900	4902	C	E					DISC				X			U		Y			3,854,705.26
0900	4902	C	E					DISC				X			U		Y			17,438.04
0900	4902	C	E					DISC				X			U		Y			110,222.00
0900	4902	C	E					DISC				X			U		Y			98,851,607.64
0900	4902	C	E					DISC				X			U		Y			12,303,646.43
0900	4902	C	E					DISC				X			U		Y			108,340,016.20
0900	4902	D	E					DISC				X			U		Y			-10,381.80
0900	4902	C	E					DISC				X			U		Y			1,543,366.82
0900	4902	C	E					DISC				X			U		Y			45,368,855.79
0900	4902	C	E					DISC				X			U		Y			548,608,158.22
0900	4902	C	E					DISC				X			U		Y			28,916,159.26
<b>Sub-Total, 0900</b>																			<b>5,004,622,515.56</b>	

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Energy Efficiency and Renewable Energy  
 Treasury Account: Energy Efficiency and Renewable Energy, Recovery Act  
 Budget Account Id: 019-20-0321 Treasury Account Id: 89- -09/10-0331 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

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

1000	4201	D	B													U	Y	1		16,579,432,950.71
1000	4801	C	B									X				U	Y	1		-59,396,373.07
1000	4801	C	B									X				U	Y	1		-30,771,174.65
1000	4801	C	B									X				U	Y	1		-17,939,904.60
1000	4801	C	B									X				U	Y	1		-17,444,012.60
1000	4801	C	B									X				U	Y	1		-640,000.00
1000	4801	C	B									X				U	Y	1		-2,158,932.67
1000	4801	C	B									X				U	Y	1		-9,950,000.00
1000	4801	C	B									X				U	Y	1		-517,194.38
1000	4801	C	B									X				U	Y	1		-32,077,283.34
1000	4801	C	B									X				U	Y	1		-7,289,308.34
1000	4801	C	B									X				U	Y	1		-20,454,736.02
1000	4801	C	B									X				U	Y	1		-5,500,000.00
1000	4801	C	B									X				U	Y	1		-60,660,000.00
1000	4801	C	B									X				U	Y	1		-15,465,860.53
1000	4801	C	B									X				U	Y	1		-13,132,500.00
1000	4801	C	B									X				U	Y	1		-1,518,545,123.36
1000	4801	C	B									X				U	Y	1		-29,079,508.88
1000	4801	C	B									X				U	Y	1		-141,500,000.00
1000	4801	C	B									X				U	Y	1		-24,752,779.00
1000	4801	C	B									X				U	Y	1		-4,562,745,043.94
1000	4801	C	B									X				U	Y	1		-19,000,000.00
1000	4801	C	B									X				U	Y	1		-3,048,956,348.86
1000	4801	C	B									X				U	Y	1		-168,465,771.71
1000	4802	C	B					DISC				X				U	Y	1		-36,354.04
1000	4802	C	B					DISC				X				U	Y	1		-10,494,483.96
1000	4802	C	B					DISC				X				U	Y	1		-6,962,900.52
1000	4901	C	B									X				U	Y	1		-134,228.29
1000	4901	C	B									X				U	Y	1		-6,361,356.45
1000	4901	C	B									X				U	Y	1		-12,008,460.57
1000	4901	C	B									X				U	Y	1		-267,804.60
1000	4901	C	B									X				U	Y	1		-74,222.19
1000	4901	C	B									X				U	Y	1		-26,168.71
1000	4901	C	B									X				U	Y	1		-651,530.32
1000	4901	C	B									X				U	Y	1		-3,459,596.91
1000	4901	C	B									X				U	Y	1		-2,872,985.20
1000	4901	C	B									X				U	Y	1		-5,292,366.80
<b>Sub-Total, 1000</b>																				<b>6,724,348,636.20</b>
1010	4190	C	E							89		X				U	Y			-8,000,000.00

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 (MAX-BEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Energy Efficiency and Renewable Energy  
 Treasury Account: Energy Efficiency and Renewable Energy, Recovery Act  
 Budget Account Id: 019-20-0321 Treasury Account Id: 89- -09/10-0331 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1021	4871	D	E									X			U		Y			10,933,954.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				=====
																				6,727,282,590.20
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				6,727,282,590.20
1940	4450	C	E												U		Y			-10,933,954.20
1940	4510	C	E		A										U		Y			-129,262,546.00
1940	4610	C	E		A										U		Y			-1,082,986,988.91
1940	4700	C	E		A										U		Y			-499,476,585.53
<b>Sub-Total, 1940</b>																			<b>-1,722,660,074.64</b>	

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		59,396,373.07
3000	4801	C	B									X			U		Y	1		30,771,174.65
3000	4801	C	B									X			U		Y	1		17,939,904.60
3000	4801	C	B									X			U		Y	1		17,444,012.60
3000	4801	C	B									X			U		Y	1		640,000.00
3000	4801	C	B									X			U		Y	1		2,158,932.67
3000	4801	C	B									X			U		Y	1		9,950,000.00
3000	4801	C	B									X			U		Y	1		517,194.38
3000	4801	C	B									X			U		Y	1		32,077,283.34
3000	4801	C	B									X			U		Y	1		7,289,308.34
3000	4801	C	B									X			U		Y	1		20,454,736.02
3000	4801	C	B									X			U		Y	1		5,500,000.00
3000	4801	C	B									X			U		Y	1		60,660,000.00
3000	4801	C	B									X			U		Y	1		15,465,860.53
3000	4801	C	B									X			U		Y	1		13,132,500.00
3000	4801	C	B									X			U		Y	1		1,518,545,123.36
3000	4801	C	B									X			U		Y	1		29,079,508.88
3000	4801	C	B									X			U		Y	1		141,500,000.00
3000	4801	C	B									X			U		Y	1		24,752,779.00
3000	4801	C	B									X			U		Y	1		4,562,745,043.94
3000	4801	C	B									X			U		Y	1		19,000,000.00
3000	4801	C	B									X			U		Y	1		3,048,956,348.86
3000	4801	C	B									X			U		Y	1		168,465,771.71
3000	4901	C	B									X			U		Y	1		134,228.29
3000	4901	C	B									X			U		Y	1		6,361,356.45
3000	4901	C	B									X			U		Y	1		12,008,460.57



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

Budget Agency: Department of Energy  
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 Treasury Account: Energy Efficiency and Renewable Energy, Recovery Act  
 Budget Account Id: 019-20-0321 Treasury Account Id: 89- -09/10-0331 -000-0  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X			U		Y	1		267,804.60
3000	4901	C	B									X			U		Y	1		74,222.19
3000	4901	C	B									X			U		Y	1		26,168.71
3000	4901	C	B									X			U		Y	1		651,530.32
3000	4901	C	B									X			U		Y	1		3,459,596.91
3000	4901	C	B									X			U		Y	1		2,872,985.20
3000	4901	C	B									X			U		Y	1		5,292,366.80
<b>Sub-Total, 3000</b>																			<b>9,837,590,575.99</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>9,837,590,575.99</b>	
3030	4801	C	B									X			U		Y	1		-59,396,373.07
3030	4801	C	B									X			U		Y	1		-30,771,174.65
3030	4801	C	B									X			U		Y	1		-17,939,904.60
3030	4801	C	B									X			U		Y	1		-17,444,012.60
3030	4801	C	B									X			U		Y	1		-640,000.00
3030	4801	C	B									X			U		Y	1		-2,158,932.67
3030	4801	C	B									X			U		Y	1		-9,950,000.00
3030	4801	C	B									X			U		Y	1		-517,194.38
3030	4801	C	B									X			U		Y	1		-32,077,283.34
3030	4801	C	B									X			U		Y	1		-7,289,308.34
3030	4801	C	B									X			U		Y	1		-20,454,736.02
3030	4801	C	B									X			U		Y	1		-5,500,000.00
3030	4801	C	B									X			U		Y	1		-60,660,000.00
3030	4801	C	B									X			U		Y	1		-15,465,860.53
3030	4801	C	B									X			U		Y	1		-13,132,500.00
3030	4801	C	B									X			U		Y	1		-1,518,545,123.36
3030	4801	C	B									X			U		Y	1		-29,079,508.88
3030	4801	C	B									X			U		Y	1		-141,500,000.00
3030	4801	C	B									X			U		Y	1		-24,752,779.00
3030	4801	C	B									X			U		Y	1		-4,562,745,043.94
3030	4801	C	B									X			U		Y	1		-19,000,000.00
3030	4801	C	B									X			U		Y	1		-3,048,956,348.86
3030	4801	C	B									X			U		Y	1		-168,465,771.71
3030	4801	C	E									X			U		Y	1		4,270,366.00
3030	4801	C	E									X			U		Y	1		13,107,880.61
3030	4801	C	E									X			U		Y	1		316,888,807.33
3030	4801	C	E									X			U		Y	1		707,712,568.93
3030	4801	C	E									X			U		Y	1		12,954,265.67
3030	4801	C	E									X			U		Y	1		18,666,815.00
3030	4801	C	E									X			U		Y	1		30,621,477.00

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 (MAX-BEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Energy Efficiency and Renewable Energy  
 Treasury Account: Energy Efficiency and Renewable Energy, Recovery Act  
 Budget Account Id: 019-20-0321 Treasury Account Id: 89- -09/10-0331 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		Y	1		130,943,859.83
3030	4801	C	E									X			U		Y	1		9,932,561.96
3030	4801	C	E									X			U		Y	1		21,006,972.38
3030	4801	C	E									X			U		Y	1		278,480,060.69
3030	4801	C	E									X			U		Y	1		185,532,630.18
3030	4801	C	E									X			U		Y	1		4,745,892.84
3030	4801	C	E									X			U		Y	1		17,495,059.15
3030	4801	C	E									X			U		Y	1		2,403,932,734.55
3030	4801	C	E									X			U		Y	1		94,667,180.24
3030	4801	C	E									X			U		Y	1		5,456,633.18
3030	4801	C	E									X			U		Y	1		254,936.63
3030	4801	C	E									X			U		Y	1		640,000.00
3030	4801	C	E									X			U		Y	1		94,909,473.87
3030	4801	C	E									X			U		Y	1		270,197,767.67
3030	4801	C	E									X			U		Y	1		300,123,408.61
3030	4801	C	E									X			U		Y	1		28,089,939.30
3030	4801	C	E									X			U		Y	1		1,684,848,755.24
3030	4801	C	E									X			U		Y	1		4,053,500,942.29
3030	4801	C	E									X			U		Y	1		45,875,268.94
3030	4801	C	E									X			U		Y	1		42,699,841.34
3030	4801	C	E									X			U		Y	1		1,094,793.50
3030	4801	C	E									X			U		Y	1		2,966,954,906.53
3030	4801	C	E									X			U		Y	1		60,659,709.21
3030	4801	C	E									X			U		Y	1		96,099,690.14
3030	4802	C	B					DISC				X			U		Y	1		-36,354.04
3030	4802	C	B					DISC				X			U		Y	1		-10,494,483.96
3030	4802	C	B					DISC				X			U		Y	1		-6,962,900.52
3030	4901	C	B									X			U		Y	1		-134,228.29
3030	4901	C	B									X			U		Y	1		-6,361,356.45
3030	4901	C	B									X			U		Y	1		-12,008,460.57
3030	4901	C	B									X			U		Y	1		-267,804.60
3030	4901	C	B									X			U		Y	1		-74,222.19
3030	4901	C	B									X			U		Y	1		-26,168.71
3030	4901	C	B									X			U		Y	1		-651,530.32
3030	4901	C	B									X			U		Y	1		-3,459,596.91
3030	4901	C	B									X			U		Y	1		-2,872,985.20
3030	4901	C	B									X			U		Y	1		-5,292,366.80
3030	4901	C	E									X			U		Y	1		9,816.58
3030	4901	C	E									X			U		Y	1		194,469.23
3030	4901	C	E									X			U		Y	1		1,409,986.97
3030	4901	C	E									X			U		Y	1		453,969.04
3030	4901	C	E									X			U		Y	1		4,238,585.26

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 (MAX-BEXE016)

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

Budget Agency: Department of Energy  
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 Budget Account: Energy Efficiency and Renewable Energy  
 Treasury Account: Energy Efficiency and Renewable Energy, Recovery Act  
 Budget Account Id: 019-20-0321 Treasury Account Id: 89- -09/10-0331 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	E									X			U		Y	1		902,114.52
3030	4901	C	E									X			U		Y	1		401,276.94
3030	4901	C	E									X			U		Y	1		15,938,198.00
3030	4901	C	E									X			U		Y	1		353,373.36
3030	4901	C	E									X			U		Y	1		88,607.85
3030	4901	C	E									X			U		Y	1		435,832.38
3030	4901	C	E									X			U		Y	1		5,675.10
3030	4901	C	E									X			U		Y	1		7,885,580.97
3030	4901	C	E									X			U		Y	1		1,261,253.00
3030	4901	C	E									X			U		Y	1		1,262,213.75
3030	4902	C	E					DISC				X			U		Y			178,234.33
3030	4902	C	E					DISC				X			U		Y			3,949,827.75
3030	4902	C	E					DISC				X			U		Y			205,206.50
3030	4902	C	E					DISC				X			U		Y			1,145,130.06
3030	4902	C	E					DISC				X			U		Y			158.66
3030	4902	C	E					DISC				X			U		Y			290.79
3030	4902	C	E					DISC				X			U		Y			8,783,892.13
3030	4902	C	E					DISC				X			U		Y			1,819,567.54
3030	4902	C	E					DISC				X			U		Y			10,641,797.97
3030	4902	C	E					DISC				X			U		Y			19,997,222.65
3030	4902	C	E					DISC				X			U		Y			6,033,241.91
3030	4902	C	E					DISC				X			U		Y			559,637.93
3030	4902	C	E					DISC				X			U		Y			6,225,469.76
3030	4902	C	E					DISC				X			U		Y			7,560,267.27
3030	4902	C	E					DISC				X			U		Y			7,118,690.83
3030	4902	C	E					DISC				X			U		Y			333,185.00
3030	4902	C	E					DISC				X			U		Y			45,063.37
3030	4902	C	E					DISC				X			U		Y			3,854,705.26
3030	4902	C	E					DISC				X			U		Y			17,438.04
3030	4902	C	E					DISC				X			U		Y			110,222.00
3030	4902	C	E					DISC				X			U		Y			98,851,607.64
3030	4902	C	E					DISC				X			U		Y			12,303,646.43
3030	4902	C	E					DISC				X			U		Y			108,340,016.20
3030	4902	D	E					DISC				X			U		Y			-10,381.80
3030	4902	C	E					DISC				X			U		Y			1,543,366.82
3030	4902	C	E					DISC				X			U		Y			45,368,855.79
3030	4902	C	E					DISC				X			U		Y			548,608,158.22
3030	4902	C	E					DISC				X			U		Y			28,916,159.26
<b>Sub-Total, 3030</b>																			<b>5,004,622,515.56</b>	
3040	4802	C	B					DISC				X			U		Y	1		36,354.04
3040	4802	C	B					DISC				X			U		Y	1		10,494,483.96

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 17:16:33  
 (MAX-BEXE016)

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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X		U		Y	1		6,962,900.52
3040	4902	C	E					DISC				X		U		Y			-178,234.33
3040	4902	C	E					DISC				X		U		Y			-3,949,827.75
3040	4902	C	E					DISC				X		U		Y			-205,206.50
3040	4902	C	E					DISC				X		U		Y			-1,145,130.06
3040	4902	C	E					DISC				X		U		Y			-158.66
3040	4902	C	E					DISC				X		U		Y			-290.79
3040	4902	C	E					DISC				X		U		Y			-8,783,892.13
3040	4902	C	E					DISC				X		U		Y			-1,819,567.54
3040	4902	C	E					DISC				X		U		Y			-10,641,797.97
3040	4902	C	E					DISC				X		U		Y			-19,997,222.65
3040	4902	C	E					DISC				X		U		Y			-6,033,241.91
3040	4902	C	E					DISC				X		U		Y			-559,637.93
3040	4902	C	E					DISC				X		U		Y			-6,225,469.76
3040	4902	C	E					DISC				X		U		Y			-7,560,267.27
3040	4902	C	E					DISC				X		U		Y			-7,118,690.83
3040	4902	C	E					DISC				X		U		Y			-333,185.00
3040	4902	C	E					DISC				X		U		Y			-45,063.37
3040	4902	C	E					DISC				X		U		Y			-3,854,705.26
3040	4902	C	E					DISC				X		U		Y			-17,438.04
3040	4902	C	E					DISC				X		U		Y			-110,222.00
3040	4902	C	E					DISC				X		U		Y			-98,851,607.64
3040	4902	C	E					DISC				X		U		Y			-12,303,646.43
3040	4902	C	E					DISC				X		U		Y			-108,340,016.20
3040	4902	D	E					DISC				X		U		Y			10,381.80
3040	4902	C	E					DISC				X		U		Y			-1,543,366.82
3040	4902	C	E					DISC				X		U		Y			-45,368,855.79
3040	4902	C	E					DISC				X		U		Y			-548,608,158.22
3040	4902	C	E					DISC				X		U		Y			-28,916,159.26
<b>Sub-Total, 3040</b>																			<b>-905,006,939.79</b>
3080	4871	D	E									X		U		Y			-10,933,954.00
3090	4801	C	E											U		Y	1		4,270,366.00
3090	4801	C	E											U		Y	1		13,107,880.61
3090	4801	C	E											U		Y	1		316,888,807.33
3090	4801	C	E											U		Y	1		707,712,568.93
3090	4801	C	E											U		Y	1		12,954,265.67
3090	4801	C	E											U		Y	1		18,666,815.00
3090	4801	C	E											U		Y	1		30,621,477.00
3090	4801	C	E											U		Y	1		130,943,859.83
3090	4801	C	E											U		Y	1		9,932,561.96
3090	4801	C	E											U		Y	1		21,006,972.38

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 (MAX-BEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Energy Efficiency and Renewable Energy  
 Treasury Account: Energy Efficiency and Renewable Energy, Recovery Act  
 Budget Account Id: 019-20-0321 Treasury Account Id: 89- -09/10-0331 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	Y	1		278,480,060.69
3090	4801	C	E												U	Y	1		185,532,630.18
3090	4801	C	E												U	Y	1		4,745,892.84
3090	4801	C	E												U	Y	1		17,495,059.15
3090	4801	C	E												U	Y	1		2,403,932,734.55
3090	4801	C	E												U	Y	1		94,667,180.24
3090	4801	C	E												U	Y	1		5,456,633.18
3090	4801	C	E												U	Y	1		254,936.63
3090	4801	C	E												U	Y	1		640,000.00
3090	4801	C	E												U	Y	1		94,909,473.87
3090	4801	C	E												U	Y	1		270,197,767.67
3090	4801	C	E												U	Y	1		300,123,408.61
3090	4801	C	E												U	Y	1		28,089,939.30
3090	4801	C	E												U	Y	1		1,684,848,755.24
3090	4801	C	E												U	Y	1		4,053,500,942.29
3090	4801	C	E												U	Y	1		45,875,268.94
3090	4801	C	E												U	Y	1		42,699,841.34
3090	4801	C	E												U	Y	1		1,094,793.50
3090	4801	C	E												U	Y	1		2,966,954,906.53
3090	4801	C	E												U	Y	1		60,659,709.21
3090	4801	C	E												U	Y	1		96,099,690.14
3090	4871	D	E												U	Y			-10,933,954.00
3090	4901	C	E												U	Y	1		9,816.58
3090	4901	C	E												U	Y	1		194,469.23
3090	4901	C	E												U	Y	1		1,409,986.97
3090	4901	C	E												U	Y	1		453,969.04
3090	4901	C	E												U	Y	1		4,238,585.26
3090	4901	C	E												U	Y	1		902,114.52
3090	4901	C	E												U	Y	1		401,276.94
3090	4901	C	E												U	Y	1		15,938,198.00
3090	4901	C	E												U	Y	1		353,373.36
3090	4901	C	E												U	Y	1		88,607.85
3090	4901	C	E												U	Y	1		435,832.38
3090	4901	C	E												U	Y	1		5,675.10
3090	4901	C	E												U	Y	1		7,885,580.97
3090	4901	C	E												U	Y	1		1,261,253.00
3090	4901	C	E												U	Y	1		1,262,213.75
<b>Sub-Total, 3090</b>																			<b>13,926,272,197.76</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>13,926,272,197.76</b>

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Energy Efficiency and Renewable Energy  
 Treasury Account: Energy Efficiency and Renewable Energy, Recovery Act  
 Budget Account Id: 019-20-0321 Treasury Account Id: 89- -09/10-0331 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

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

4011	4802	C	B					DISC				X		U		Y	1		-36,354.04
4011	4802	C	B					DISC				X		U		Y	1		-10,494,483.96
4011	4802	C	B					DISC				X		U		Y	1		-6,962,900.52
4011	4902	C	E					DISC				X		U		Y			178,234.33
4011	4902	C	E					DISC				X		U		Y			3,949,827.75
4011	4902	C	E					DISC				X		U		Y			205,206.50
4011	4902	C	E					DISC				X		U		Y			1,145,130.06
4011	4902	C	E					DISC				X		U		Y			158.66
4011	4902	C	E					DISC				X		U		Y			290.79
4011	4902	C	E					DISC				X		U		Y			8,783,892.13
4011	4902	C	E					DISC				X		U		Y			1,819,567.54
4011	4902	C	E					DISC				X		U		Y			10,641,797.97
4011	4902	C	E					DISC				X		U		Y			19,997,222.65
4011	4902	C	E					DISC				X		U		Y			6,033,241.91
4011	4902	C	E					DISC				X		U		Y			559,637.93
4011	4902	C	E					DISC				X		U		Y			6,225,469.76
4011	4902	C	E					DISC				X		U		Y			7,560,267.27
4011	4902	C	E					DISC				X		U		Y			7,118,690.83
4011	4902	C	E					DISC				X		U		Y			333,185.00
4011	4902	C	E					DISC				X		U		Y			45,063.37
4011	4902	C	E					DISC				X		U		Y			3,854,705.26
4011	4902	C	E					DISC				X		U		Y			17,438.04
4011	4902	C	E					DISC				X		U		Y			110,222.00
4011	4902	C	E					DISC				X		U		Y			98,851,607.64
4011	4902	C	E					DISC				X		U		Y			12,303,646.43
4011	4902	C	E					DISC				X		U		Y			108,340,016.20
4011	4902	D	E					DISC				X		U		Y			-10,381.80
4011	4902	C	E					DISC				X		U		Y			1,543,366.82
4011	4902	C	E					DISC				X		U		Y			45,368,855.79
4011	4902	C	E					DISC				X		U		Y			548,608,158.22
4011	4902	C	E					DISC				X		U		Y			28,916,159.26
<b>Sub-Total, 4011</b>																			<b>905,006,939.79</b>

4020, Disc: Total outlays, gross =====  
905,006,939.79

4080, Disc: Outlays, net =====  
905,006,939.79

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

Budget Agency: Department of Energy  
Budget Bureau: Energy Programs  
Budget Account: Energy Efficiency and Renewable Energy  
Treasury Account: Energy Efficiency and Renewable Energy, Recovery Act  
Budget Account Id: 019-20-0321 Treasury Account Id: 89- -09/10-0331 -000-0  
FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>4190</b>																					<b>=====</b>
																					<b>905,006,939.79</b>

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Energy Efficiency and Renewable Energy  
 Treasury Account:  
 Budget Account Id: 019-20-0321 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					5,953,791,822.11
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					7,072,828,116.50		
1010, Unob Bal: Transferred to other accounts																					-8,000,000.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					11,639,042.04		
1050, Unob Bal: Unobligated balance (total)																					=====	7,076,467,158.54	
1100, BA: Disc: Appropriation																						2,242,500,000.00	
1160, BA: Disc: Appropriation (total)																						=====	2,242,500,000.00
1700, BA: Disc: Spending auth: Collected																						78,828,744.68	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						-12,421,636.28	
1750, BA: Disc: Spending auth: Total																						=====	66,407,108.40
1900, Budget authority total (disc. and mand.)																						=====	2,308,907,108.40
1930, Total budgetary resources avail (disc. and mand.)																						=====	9,385,374,266.94
1940, Unobligated balance expiring (memorandum)																							-1,722,660,074.64



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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Energy Efficiency and Renewable Energy  
 Treasury Account:  
 Budget Account Id: 019-20-0321 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					11,667,619,969.34
3010																					-151,280,453.00
3020																					11,516,339,516.34
3030																					5,953,791,822.11
3040																					-1,802,066,274.85
3050																					12,421,636.28
3060																					-2,129,366.36
3061																					2,069,191.18
3070																					116.91
3071																					-950,918.82
3080																					-11,639,042.04
3090																					15,807,646,299.38
3091																					-139,809,618.63
3100																					15,667,836,680.75

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Energy Efficiency and Renewable Energy  
 Treasury Account:  
 Budget Account Id: 019-20-0321 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 2,308,907,108.40
4010																				150,693,778.42
4011																				1,651,372,496.43
4020																				===== 1,802,066,274.85
4030																				-47,010,556.72
4033																				-31,818,187.96
4040																				===== -78,828,744.68
4050																				12,421,636.28
4060																				===== 12,421,636.28
4070																				===== 2,242,500,000.00
4080																				===== 1,723,237,530.17
4180																				===== 2,242,500,000.00
4190																				===== 1,723,237,530.17

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

Budget Agency: Department of Energy  
Budget Bureau: Energy Programs  
Budget Account: Non-defense Environmental Cleanup  
Treasury Account: Non-defense Site Acceleration Completion  
Budget Account Id: 019-20-0315 Treasury Account Id: 89- - /X -0250 -000-0  
FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

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

**Schedule of Budgetary Resources**

1000	4201	D	B									U					N	1		0.32
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				0.32
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				0.32

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Non-defense Environmental Cleanup  
 Treasury Account: Non-defense Environmental Cleanup  
 Budget Account Id: 019-20-0315 Treasury Account Id: 89- - /X -0315 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-7,080,305.74
0900	4801	C	B									X			U		N	1		-73,528,106.52
0900	4801	C	E									X			U		N	1		9,500,436.04
0900	4801	C	E									X			U		N	1		89,387,849.49
0900	4901	C	B									X			U		N	1		-36,314,112.51
0900	4901	C	B									X			U		N	1		-3,114,894.80
0900	4901	C	E									X			U		N	1		41,597,398.08
0900	4901	C	E									X			U		N	1		108,023.37
0900	4902	C	E					DISC	NEW			X			U		N			10,125,729.75
0900	4902	C	E					DISC	BAL			X			U		N			60,930,367.03
0900	4902	C	E					DISC	NEW			X			U		N			48,065,912.05
0900	4902	C	E					DISC	BAL			X			U		N			6,373,868.58
<b>Sub-Total, 0900</b>																			<b>146,052,164.82</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		114,696,891.09
1000	4221	D	B				F	DISC				X			U		N	1		552,781.21
1000	4222	D	B				X	DISC				X			U		N	1		6,169,708.04
1000	4222	D	B				F	DISC				X			U		N	1		1,384,910.77
1000	4251	D	B				F	DISC				X			U		N	1		261,112.39
1000	4801	C	B									X			U		N	1		-7,080,305.74
1000	4801	C	B									X			U		N	1		-73,528,106.52
1000	4901	C	B									X			U		N	1		-36,314,112.51
1000	4901	C	B									X			U		N	1		-3,114,894.80
<b>Sub-Total, 1000</b>																			<b>3,027,983.93</b>	
1011	4190	D	E						89	0313		X			U		N			10,000,000.00
1021	4871	D	E									X			U		N			28,993.09
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>13,056,977.02</b>	
1100	4119	D	E	P				DISC				X	X		U		N	1		244,673,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>244,673,000.00</b>	
1700	4222	D	B				X	DISC				X			U		N	1		-6,169,708.04
1700	4222	D	B				F	DISC				X			U		N	1		-1,384,910.77
1700	4222	D	E				F	DISC				X			U		N	1		655,644.94

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 (MAX-BEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Non-defense Environmental Cleanup  
 Treasury Account: Non-defense Environmental Cleanup  
 Budget Account Id: 019-20-0315 Treasury Account Id: 89- - /X -0315 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	E			X		DISC				X			U		N	1		9,875,140.24
1700	4252	D	E			F		DISC				X			U		N			1,023,298.05
1700	4252	D	E			X		DISC				X			U		N			13,089,904.26
<b>Sub-Total, 1700</b>																				<b>17,089,368.68</b>
1701	4221	D	B			F		DISC				X			U		N	1		-552,781.21
1701	4221	D	E			F		DISC				X			U		N	1		1,264,704.31
1701	4251	D	B			F		DISC				X			U		N	1		-261,112.39
1701	4251	D	E			F		DISC				X			U		N	1		68,380.39
<b>Sub-Total, 1701</b>																				<b>519,191.10</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>17,608,559.78</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>262,281,559.78</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>275,338,536.80</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		7,080,305.74
3000	4801	C	B									X			U		N	1		73,528,106.52
3000	4901	C	B									X			U		N	1		36,314,112.51
3000	4901	C	B									X			U		N	1		3,114,894.80
<b>Sub-Total, 3000</b>																				<b>120,037,419.57</b>
3010	4221	D	B			F		DISC				X			U		N	1		-552,781.21
3010	4251	D	B			F		DISC				X			U		N	1		-261,112.39
<b>Sub-Total, 3010</b>																				<b>-813,893.60</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>119,223,525.97</b>
3030	4801	C	B									X			U		N	1		-7,080,305.74
3030	4801	C	B									X			U		N	1		-73,528,106.52
3030	4801	C	E									X			U		N	1		9,500,436.04
3030	4801	C	E									X			U		N	1		89,387,849.49
3030	4901	C	B									X			U		N	1		-36,314,112.51
3030	4901	C	B									X			U		N	1		-3,114,894.80

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Non-defense Environmental Cleanup  
 Treasury Account: Non-defense Environmental Cleanup  
 Budget Account Id: 019-20-0315 Treasury Account Id: 89- - /X -0315 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		N	1		41,597,398.08
3030	4901	C	E									X		U		N	1		108,023.37
3030	4902	C	E					DISC	NEW			X		U		N			10,125,729.75
3030	4902	C	E					DISC	BAL			X		U		N			60,930,367.03
3030	4902	C	E					DISC	NEW			X		U		N			48,065,912.05
3030	4902	C	E					DISC	BAL			X		U		N			6,373,868.58
<b>Sub-Total, 3030</b>																			<b>146,052,164.82</b>
3040	4902	C	E					DISC	NEW			X		U		N			-10,125,729.75
3040	4902	C	E					DISC	BAL			X		U		N			-60,930,367.03
3040	4902	C	E					DISC	NEW			X		U		N			-48,065,912.05
3040	4902	C	E					DISC	BAL			X		U		N			-6,373,868.58
<b>Sub-Total, 3040</b>																			<b>-125,495,877.41</b>
3050	4221	D	B			F		DISC				X		U		N	1		552,781.21
3050	4221	D	E			F		DISC				X		U		N	1		-1,264,704.31
3050	4251	D	B			F		DISC				X		U		N	1		261,112.39
3050	4251	D	E			F		DISC				X		U		N	1		-68,380.39
<b>Sub-Total, 3050</b>																			<b>-519,191.10</b>
3080	4871	D	E									X		U		N			-28,993.09
3090	4801	C	E											U		N	1		9,500,436.04
3090	4801	C	E											U		N	1		89,387,849.49
3090	4871	D	E											U		N			-28,993.09
3090	4901	C	E											U		N	1		41,597,398.08
3090	4901	C	E											U		N	1		108,023.37
<b>Sub-Total, 3090</b>																			<b>140,564,713.89</b>
3091	4221	D	E			F		DISC						U		N	1		-1,264,704.31
3091	4251	D	E			F		DISC						U		N	1		-68,380.39
<b>Sub-Total, 3091</b>																			<b>-1,333,084.70</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			139,231,629.19

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Non-defense Environmental Cleanup  
 Treasury Account: Non-defense Environmental Cleanup  
 Budget Account Id: 019-20-0315 Treasury Account Id: 89- - /X -0315 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

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

**4000, Disc: Budget authority, gross** =====  
262,281,559.78

4010	4902	C	E					DISC	NEW			X		U		N			10,125,729.75
4010	4902	C	E					DISC	NEW			X		U		N			48,065,912.05
<b>Sub-Total, 4010</b>																			<b>58,191,641.80</b>

4011	4902	C	E					DISC	BAL			X		U		N			60,930,367.03
4011	4902	C	E					DISC	BAL			X		U		N			6,373,868.58
<b>Sub-Total, 4011</b>																			<b>67,304,235.61</b>

**4020, Disc: Total outlays, gross** =====  
125,495,877.41

4030	4222	D	B			F		DISC				X		U		N	1		1,384,910.77
4030	4222	D	E			F		DISC				X		U		N	1		-655,644.94
4030	4252	D	E			F		DISC				X		U		N			-1,023,298.05
<b>Sub-Total, 4030</b>																			<b>-294,032.22</b>

4033	4222	D	B				X	DISC				X		U		N	1		6,169,708.04
4033	4222	D	E				X	DISC				X		U		N	1		-9,875,140.24
4033	4252	D	E				X	DISC				X		U		N			-13,089,904.26
<b>Sub-Total, 4033</b>																			<b>-16,795,336.46</b>

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-17,089,368.68

4050	4221	D	B			F		DISC				X		U		N	1		552,781.21
4050	4221	D	E			F		DISC				X		U		N	1		-1,264,704.31
4050	4251	D	B			F		DISC				X		U		N	1		261,112.39
4050	4251	D	E			F		DISC				X		U		N	1		-68,380.39
<b>Sub-Total, 4050</b>																			<b>-519,191.10</b>

**4060, Disc: Additional offsets against BA only (total)** =====  
-519,191.10

**4070, Disc: Budget authority, net** =====  
244,673,000.00

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

Budget Agency: Department of Energy  
Budget Bureau: Energy Programs  
Budget Account: Non-defense Environmental Cleanup  
Treasury Account: Non-defense Environmental Cleanup  
Budget Account Id: 019-20-0315 Treasury Account Id: 89- - /X -0315 -000-0  
FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			108,406,508.73	
<hr/>																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			244,673,000.00	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			108,406,508.73	

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Non-defense Environmental Cleanup  
 Treasury Account: Non-defense Environmental Cleanup, Recovery Act  
 Budget Account Id: 019-20-0315 Treasury Account Id: 89- -09/10-0335 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-95,889,603.29
0900	4801	C	B									X			U		Y	1		-66,621,681.20
0900	4801	C	B									X			U		Y	1		-18,312,719.91
0900	4801	C	B									X			U		Y	1		-13,930,355.62
0900	4801	C	B									X			U		Y	1		-755,424.87
0900	4801	C	B									X			U		Y	1		-6,598,601.38
0900	4801	C	B									X			U		Y	1		-31,826,957.62
0900	4801	C	B									X			U		Y	1		-76,568,295.42
0900	4801	C	B									X			U		Y	1		-15,621,750.10
0900	4801	C	B									X			U		Y	1		-80,000.00
0900	4801	C	E									X			U		Y	1		2,947,794.12
0900	4801	C	E									X			U		Y	1		23,431,107.49
0900	4801	C	E									X			U		Y	1		50,862,133.25
0900	4801	C	E									X			U		Y	1		70,911,931.19
0900	4801	C	E									X			U		Y	1		80,000.00
0900	4801	C	E									X			U		Y	1		13,583,632.89
0900	4801	C	E									X			U		Y	1		15,739,712.09
0900	4801	C	E									X			U		Y	1		10,459,630.24
0900	4801	C	E									X			U		Y	1		63,440,119.21
0900	4801	C	E									X			U		Y	1		398,506.94
0900	4802	C	B					DISC				X			U		Y	1		-38,267,708.50
0900	4802	C	E					DISC				X			U		Y	1		36,524,316.84
0900	4901	C	B									X			U		Y	1		-253,249.90
0900	4901	C	B									X			U		Y	1		-43,296.40
0900	4901	C	B									X			U		Y	1		-10,126,737.08
0900	4901	C	B									X			U		Y	1		-4,130,848.79
0900	4901	C	B									X			U		Y	1		-149,122.77
0900	4901	C	B									X			U		Y	1		-829,988.40
0900	4901	C	E									X			U		Y	1		6,246,454.48
0900	4901	C	E									X			U		Y	1		384,760.64
0900	4901	C	E									X			U		Y	1		114,442.19
0900	4901	C	E									X			U		Y	1		47,980.70
0900	4901	C	E									X			U		Y	1		14,960,208.21
0900	4901	C	E									X			U		Y	1		278,078.53
0900	4902	C	E					DISC				X			U		Y			1,743,391.66
0900	4902	C	E					DISC				X			U		Y			13,643,942.26
0900	4902	C	E					DISC				X			U		Y			7,398,743.08
0900	4902	C	E					DISC				X			U		Y			13,128,176.21
0900	4902	C	E					DISC				X			U		Y			410,884.57
0900	4902	C	E					DISC				X			U		Y			16,087,245.53

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Non-defense Environmental Cleanup  
 Treasury Account: Non-defense Environmental Cleanup, Recovery Act  
 Budget Account Id: 019-20-0315 Treasury Account Id: 89- -09/10-0335 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC				X			U		Y			2,013,288.58
0900	4902	C	E					DISC				X			U		Y			3,470,725.38
0900	4902	C	E					DISC				X			U		Y			20,144,200.97
0900	4902	C	E					DISC				X			U		Y			4,096,035.02
<b>Sub-Total, 0900</b>																			<b>12,541,101.02</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		461,243,210.15
1000	4801	C	B									X			U		Y	1		-95,889,603.29
1000	4801	C	B									X			U		Y	1		-66,621,681.20
1000	4801	C	B									X			U		Y	1		-18,312,719.91
1000	4801	C	B									X			U		Y	1		-13,930,355.62
1000	4801	C	B									X			U		Y	1		-755,424.87
1000	4801	C	B									X			U		Y	1		-6,598,601.38
1000	4801	C	B									X			U		Y	1		-31,826,957.62
1000	4801	C	B									X			U		Y	1		-76,568,295.42
1000	4801	C	B									X			U		Y	1		-15,621,750.10
1000	4801	C	B									X			U		Y	1		-80,000.00
1000	4802	C	B					DISC				X			U		Y	1		-38,267,708.50
1000	4901	C	B									X			U		Y	1		-253,249.90
1000	4901	C	B									X			U		Y	1		-43,296.40
1000	4901	C	B									X			U		Y	1		-10,126,737.08
1000	4901	C	B									X			U		Y	1		-4,130,848.79
1000	4901	C	B									X			U		Y	1		-149,122.77
1000	4901	C	B									X			U		Y	1		-829,988.40
<b>Sub-Total, 1000</b>																			<b>81,236,868.90</b>	
1021	4871	D	E									X			U		Y			12,662.49
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			81,249,531.39	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			81,249,531.39	
1940	4450	C	E												U		Y			-12,663.39
1940	4510	C	E		S										U		Y			-1,830,000.00
1940	4610	C	E		A										U		Y			-66,865,766.98
<b>Sub-Total, 1940</b>																			<b>-68,708,430.37</b>	

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Non-defense Environmental Cleanup  
 Treasury Account: Non-defense Environmental Cleanup, Recovery Act  
 Budget Account Id: 019-20-0315 Treasury Account Id: 89- -09/10-0335 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

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

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		95,889,603.29
3000	4801	C	B									X			U		Y	1		66,621,681.20
3000	4801	C	B									X			U		Y	1		18,312,719.91
3000	4801	C	B									X			U		Y	1		13,930,355.62
3000	4801	C	B									X			U		Y	1		755,424.87
3000	4801	C	B									X			U		Y	1		6,598,601.38
3000	4801	C	B									X			U		Y	1		31,826,957.62
3000	4801	C	B									X			U		Y	1		76,568,295.42
3000	4801	C	B									X			U		Y	1		15,621,750.10
3000	4801	C	B									X			U		Y	1		80,000.00
3000	4901	C	B									X			U		Y	1		253,249.90
3000	4901	C	B									X			U		Y	1		43,296.40
3000	4901	C	B									X			U		Y	1		10,126,737.08
3000	4901	C	B									X			U		Y	1		4,130,848.79
3000	4901	C	B									X			U		Y	1		149,122.77
3000	4901	C	B									X			U		Y	1		829,988.40
<b>Sub-Total, 3000</b>																				<b>341,738,632.75</b>

3020, Obligated balance, start of year (net) =====  
341,738,632.75

3030	4801	C	B									X			U		Y	1		-95,889,603.29
3030	4801	C	B									X			U		Y	1		-66,621,681.20
3030	4801	C	B									X			U		Y	1		-18,312,719.91
3030	4801	C	B									X			U		Y	1		-13,930,355.62
3030	4801	C	B									X			U		Y	1		-755,424.87
3030	4801	C	B									X			U		Y	1		-6,598,601.38
3030	4801	C	B									X			U		Y	1		-31,826,957.62
3030	4801	C	B									X			U		Y	1		-76,568,295.42
3030	4801	C	B									X			U		Y	1		-15,621,750.10
3030	4801	C	B									X			U		Y	1		-80,000.00
3030	4801	C	E									X			U		Y	1		2,947,794.12
3030	4801	C	E									X			U		Y	1		23,431,107.49
3030	4801	C	E									X			U		Y	1		50,862,133.25
3030	4801	C	E									X			U		Y	1		70,911,931.19
3030	4801	C	E									X			U		Y	1		80,000.00
3030	4801	C	E									X			U		Y	1		13,583,632.89
3030	4801	C	E									X			U		Y	1		15,739,712.09
3030	4801	C	E									X			U		Y	1		10,459,630.24
3030	4801	C	E									X			U		Y	1		63,440,119.21

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 Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Non-defense Environmental Cleanup  
 Treasury Account: Non-defense Environmental Cleanup, Recovery Act  
 Budget Account Id: 019-20-0315 Treasury Account Id: 89- -09/10-0335 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		398,506.94
3030	4802	C	B					DISC				X			U		Y	1		-38,267,708.50
3030	4802	C	E					DISC				X			U		Y	1		36,524,316.84
3030	4901	C	B									X			U		Y	1		-253,249.90
3030	4901	C	B									X			U		Y	1		-43,296.40
3030	4901	C	B									X			U		Y	1		-10,126,737.08
3030	4901	C	B									X			U		Y	1		-4,130,848.79
3030	4901	C	B									X			U		Y	1		-149,122.77
3030	4901	C	B									X			U		Y	1		-829,988.40
3030	4901	C	E									X			U		Y	1		6,246,454.48
3030	4901	C	E									X			U		Y	1		384,760.64
3030	4901	C	E									X			U		Y	1		114,442.19
3030	4901	C	E									X			U		Y	1		47,980.70
3030	4901	C	E									X			U		Y	1		14,960,208.21
3030	4901	C	E									X			U		Y	1		278,078.53
3030	4902	C	E					DISC				X			U		Y			1,743,391.66
3030	4902	C	E					DISC				X			U		Y			13,643,942.26
3030	4902	C	E					DISC				X			U		Y			7,398,743.08
3030	4902	C	E					DISC				X			U		Y			13,128,176.21
3030	4902	C	E					DISC				X			U		Y			410,884.57
3030	4902	C	E					DISC				X			U		Y			16,087,245.53
3030	4902	C	E					DISC				X			U		Y			2,013,288.58
3030	4902	C	E					DISC				X			U		Y			3,470,725.38
3030	4902	C	E					DISC				X			U		Y			20,144,200.97
3030	4902	C	E					DISC				X			U		Y			4,096,035.02
<b>Sub-Total, 3030</b>																			<b>12,541,101.02</b>	
3040	4802	C	B					DISC				X			U		Y	1		38,267,708.50
3040	4802	C	E					DISC				X			U		Y	1		-36,524,316.84
3040	4902	C	E					DISC				X			U		Y			-1,743,391.66
3040	4902	C	E					DISC				X			U		Y			-13,643,942.26
3040	4902	C	E					DISC				X			U		Y			-7,398,743.08
3040	4902	C	E					DISC				X			U		Y			-13,128,176.21
3040	4902	C	E					DISC				X			U		Y			-410,884.57
3040	4902	C	E					DISC				X			U		Y			-16,087,245.53
3040	4902	C	E					DISC				X			U		Y			-2,013,288.58
3040	4902	C	E					DISC				X			U		Y			-3,470,725.38
3040	4902	C	E					DISC				X			U		Y			-20,144,200.97
3040	4902	C	E					DISC				X			U		Y			-4,096,035.02
<b>Sub-Total, 3040</b>																			<b>-80,393,241.60</b>	
3080	4871	D	E									X			U		Y			-12,662.49

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Non-defense Environmental Cleanup  
 Treasury Account: Non-defense Environmental Cleanup, Recovery Act  
 Budget Account Id: 019-20-0315 Treasury Account Id: 89- -09/10-0335 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	Y	1		2,947,794.12
3090	4801	C	E												U	Y	1		23,431,107.49
3090	4801	C	E												U	Y	1		50,862,133.25
3090	4801	C	E												U	Y	1		70,911,931.19
3090	4801	C	E												U	Y	1		80,000.00
3090	4801	C	E												U	Y	1		13,583,632.89
3090	4801	C	E												U	Y	1		15,739,712.09
3090	4801	C	E												U	Y	1		10,459,630.24
3090	4801	C	E												U	Y	1		63,440,119.21
3090	4801	C	E												U	Y	1		398,506.94
3090	4871	D	E												U	Y			-12,662.49
3090	4901	C	E												U	Y	1		6,246,454.48
3090	4901	C	E												U	Y	1		384,760.64
3090	4901	C	E												U	Y	1		114,442.19
3090	4901	C	E												U	Y	1		47,980.70
3090	4901	C	E												U	Y	1		14,960,208.21
3090	4901	C	E												U	Y	1		278,078.53
<b>Sub-Total, 3090</b>																			<b>273,873,829.68</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>273,873,829.68</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		U		Y	1		-38,267,708.50
4011	4802	C	E					DISC				X		U		Y	1		36,524,316.84
4011	4902	C	E					DISC				X		U		Y			1,743,391.66
4011	4902	C	E					DISC				X		U		Y			13,643,942.26
4011	4902	C	E					DISC				X		U		Y			7,398,743.08
4011	4902	C	E					DISC				X		U		Y			13,128,176.21
4011	4902	C	E					DISC				X		U		Y			410,884.57
4011	4902	C	E					DISC				X		U		Y			16,087,245.53
4011	4902	C	E					DISC				X		U		Y			2,013,288.58
4011	4902	C	E					DISC				X		U		Y			3,470,725.38
4011	4902	C	E					DISC				X		U		Y			20,144,200.97
4011	4902	C	E					DISC				X		U		Y			4,096,035.02
<b>Sub-Total, 4011</b>																			<b>80,393,241.60</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>80,393,241.60</b>

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

Budget Agency: Department of Energy  
Budget Bureau: Energy Programs  
Budget Account: Non-defense Environmental Cleanup  
Treasury Account: Non-defense Environmental Cleanup, Recovery Act  
Budget Account Id: 019-20-0315 Treasury Account Id: 89- -09/10-0335 -000-0  
FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

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

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

Budget Agency: Department of Energy  
Budget Bureau: Energy Programs  
Budget Account: Account Total, Non-defense Environmental Cleanup  
Treasury Account:  
Budget Account Id: 019-20-0315 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4040																				===== -17,089,368.68
4050																				-519,191.10
4060																				===== -519,191.10
4070																				===== 244,673,000.00
4080																				===== 188,799,750.33
4180																				===== 244,673,000.00
4190																				===== 188,799,750.33

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Fossil Energy Research and Development  
 Treasury Account: Fossil Energy Research and Development, Recovery Act  
 Budget Account Id: 019-20-0213 Treasury Account Id: 89- -09/10-0211 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-57,787,276.86
0900	4801	C	B									X			U		Y	1		-55,419.26
0900	4801	C	B									X			U		Y	1		-218,616.00
0900	4801	C	B									X			U		Y	1		-202,521.53
0900	4801	C	B									X			U		Y	1		-50,389,032.69
0900	4801	C	E									X			U		Y	1		78,109,751.08
0900	4801	C	E									X			U		Y	1		44,880,214.14
0900	4801	C	E									X			U		Y	1		19,331,779.45
0900	4801	C	E									X			U		Y	1		2,322,254.45
0900	4801	C	E									X			U		Y	1		793,604,883.07
0900	4901	C	B									X			U		Y	1		-1,213,303.42
0900	4901	C	B									X			U		Y	1		-261,483.98
0900	4901	C	E									X			U		Y	1		190,349.84
0900	4901	C	E									X			U		Y	1		3,457.00
0900	4901	C	E									X			U		Y	1		588,123.05
0900	4901	C	E									X			U		Y	1		6,504.00
0900	4901	C	E									X			U		Y	1		7,945,397.62
0900	4902	C	E					DISC				X			U		Y			2,565,750.29
0900	4902	C	E					DISC				X			U		Y			505,623.08
0900	4902	C	E					DISC				X			U		Y			2,375,645.62
0900	4902	C	E					DISC				X			U		Y			8,347,302.58
0900	4902	C	E					DISC				X			U		Y			497,888.28
<b>Sub-Total, 0900</b>																			<b>851,147,269.81</b>	

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Fossil Energy Research and Development  
 Treasury Account: Fossil Energy Research and Development, Recovery Act  
 Budget Account Id: 019-20-0213 Treasury Account Id: 89- -09/10-0211 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

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

1000	4201	D	B												U		Y	1	3,397,171,900.10
1000	4801	C	B									X			U		Y	1	-57,787,276.86
1000	4801	C	B									X			U		Y	1	-55,419.26
1000	4801	C	B									X			U		Y	1	-218,616.00
1000	4801	C	B									X			U		Y	1	-202,521.53
1000	4801	C	B									X			U		Y	1	-50,389,032.69
1000	4901	C	B									X			U		Y	1	-1,213,303.42
1000	4901	C	B									X			U		Y	1	-261,483.98
<b>Sub-Total, 1000</b>																			<b>3,287,044,246.36</b>
1010	4190	C	E						89	0227		X			U		Y		-2,161,834.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>3,284,882,412.36</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>3,284,882,412.36</b>
1940	4450	C	E												U		Y		-0.36
1940	4510	C	E			A									U		Y		-217,000,000.00
1940	4610	C	E			A									U		Y		-2,184,025,144.19
1940	4700	C	E			A									U		Y		-32,709,998.00
<b>Sub-Total, 1940</b>																			<b>-2,433,735,142.55</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1	57,787,276.86
3000	4801	C	B									X			U		Y	1	55,419.26
3000	4801	C	B									X			U		Y	1	218,616.00
3000	4801	C	B									X			U		Y	1	202,521.53
3000	4801	C	B									X			U		Y	1	50,389,032.69
3000	4901	C	B									X			U		Y	1	1,213,303.42
3000	4901	C	B									X			U		Y	1	261,483.98
<b>Sub-Total, 3000</b>																			<b>110,127,653.74</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>110,127,653.74</b>
3030	4801	C	B									X			U		Y	1	-57,787,276.86
3030	4801	C	B									X			U		Y	1	-55,419.26

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Fossil Energy Research and Development  
 Treasury Account: Fossil Energy Research and Development, Recovery Act  
 Budget Account Id: 019-20-0213 Treasury Account Id: 89- -09/10-0211 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B									X			U		Y	1		-218,616.00
3030	4801	C	B									X			U		Y	1		-202,521.53
3030	4801	C	B									X			U		Y	1		-50,389,032.69
3030	4801	C	E									X			U		Y	1		78,109,751.08
3030	4801	C	E									X			U		Y	1		44,880,214.14
3030	4801	C	E									X			U		Y	1		19,331,779.45
3030	4801	C	E									X			U		Y	1		2,322,254.45
3030	4801	C	E									X			U		Y	1		793,604,883.07
3030	4901	C	B									X			U		Y	1		-1,213,303.42
3030	4901	C	B									X			U		Y	1		-261,483.98
3030	4901	C	E									X			U		Y	1		190,349.84
3030	4901	C	E									X			U		Y	1		3,457.00
3030	4901	C	E									X			U		Y	1		588,123.05
3030	4901	C	E									X			U		Y	1		6,504.00
3030	4901	C	E									X			U		Y	1		7,945,397.62
3030	4902	C	E					DISC				X			U		Y			2,565,750.29
3030	4902	C	E					DISC				X			U		Y			505,623.08
3030	4902	C	E					DISC				X			U		Y			2,375,645.62
3030	4902	C	E					DISC				X			U		Y			8,347,302.58
3030	4902	C	E					DISC				X			U		Y			497,888.28
<b>Sub-Total, 3030</b>																				<b>851,147,269.81</b>
3040	4902	C	E					DISC				X			U		Y			-2,565,750.29
3040	4902	C	E					DISC				X			U		Y			-505,623.08
3040	4902	C	E					DISC				X			U		Y			-2,375,645.62
3040	4902	C	E					DISC				X			U		Y			-8,347,302.58
3040	4902	C	E					DISC				X			U		Y			-497,888.28
<b>Sub-Total, 3040</b>																				<b>-14,292,209.85</b>
3090	4801	C	E												U		Y	1		78,109,751.08
3090	4801	C	E												U		Y	1		44,880,214.14
3090	4801	C	E												U		Y	1		19,331,779.45
3090	4801	C	E												U		Y	1		2,322,254.45
3090	4801	C	E												U		Y	1		793,604,883.07
3090	4901	C	E												U		Y	1		190,349.84
3090	4901	C	E												U		Y	1		3,457.00
3090	4901	C	E												U		Y	1		588,123.05
3090	4901	C	E												U		Y	1		6,504.00
3090	4901	C	E												U		Y	1		7,945,397.62
<b>Sub-Total, 3090</b>																				<b>946,982,713.70</b>

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Fossil Energy Research and Development  
 Treasury Account: Fossil Energy Research and Development, Recovery Act  
 Budget Account Id: 019-20-0213 Treasury Account Id: 89- -09/10-0211 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			946,982,713.70

**BA & O, Net**

4011	4902	C	E					DISC				X		U		Y			2,565,750.29
4011	4902	C	E					DISC				X		U		Y			505,623.08
4011	4902	C	E					DISC				X		U		Y			2,375,645.62
4011	4902	C	E					DISC				X		U		Y			8,347,302.58
4011	4902	C	E					DISC				X		U		Y			497,888.28
<b>Sub-Total, 4011</b>																			<b>14,292,209.85</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			14,292,209.85
<b>4080, Disc: Outlays, net</b>																			=====
																			14,292,209.85
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			14,292,209.85

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 Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Fossil Energy Research and Development  
 Treasury Account: Fossil Energy Research and Development  
 Budget Account Id: 019-20-0213 Treasury Account Id: 89- - /X -0213 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

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

0900	4801	C	B									X			U		N	1		-1,283,383.82
0900	4801	C	B									X			U		N	1		-841,899,053.02
0900	4801	C	E									X			U		N	1		1,959,521.70
0900	4801	C	E									X			U		N	1		735,541,532.54
0900	4802	C	B					DISC	BAL			X			U		N	1		-1,794,871.54
0900	4802	C	E					DISC	NEW			X			U		N	1		332,826.23
0900	4802	C	E					DISC	BAL			X			U		N	1		5,796,716.03
0900	4901	C	B									X			U		N	1		-109,866,425.79
0900	4901	C	E									X			U		N	1		42,479.41
0900	4901	C	E									X			U		N	1		98,614,753.95
0900	4902	C	E					DISC	BAL			X			U		N			591,841.53
0900	4902	C	E					DISC	NEW			X			U		N			55,243,391.22
0900	4902	C	E					DISC	BAL			X			U		N			248,571,487.11
0900	4902	C	E					DISC	NEW			X			U		N			167,849.49
<b>Sub-Total, 0900</b>																				<b>192,018,665.04</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		1,725,020,054.82
1000	4221	D	B				F	DISC				X			U		N	1		717,007.63
1000	4222	D	B				X	DISC				X			U		N	1		1,860,261.02
1000	4251	D	B				F	DISC				X			U		N	1		82,106.98
1000	4801	C	B									X			U		N	1		-1,283,383.82
1000	4801	C	B									X			U		N	1		-841,899,053.02
1000	4802	C	B					DISC	BAL			X			U		N	1		-1,794,871.54
1000	4901	C	B									X			U		N	1		-109,866,425.79
<b>Sub-Total, 1000</b>																				<b>772,835,696.28</b>
1021	4871	D	E									X			U		N			2,650,576.05
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>775,486,272.33</b>
1100	4119	D	E	P				DISC				X	X		U		N	1		672,383,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>672,383,000.00</b>
1700	4222	D	B				X	DISC				X			U		N	1		-1,860,261.02
1700	4222	D	E				X	DISC				X			U		N	1		2,171,869.56
1700	4252	D	E				F	DISC				X			U		N			737,633.27

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 (MAX-BEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Fossil Energy Research and Development  
 Treasury Account: Fossil Energy Research and Development  
 Budget Account Id: 019-20-0213 Treasury Account Id: 89- - /X -0213 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			X		DISC				X		U		N			198,387.09
<b>Sub-Total, 1700</b>																			<b>1,247,628.90</b>
1701	4221	D	B			F		DISC				X		U		N	1		-717,007.63
1701	4221	D	E			F		DISC				X		U		N	1		1,884,193.17
1701	4251	D	B			F		DISC				X		U		N	1		-82,106.98
1701	4251	C	E			F		DISC				X		U		N	1		-51,742.95
<b>Sub-Total, 1701</b>																			<b>1,033,335.61</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>2,280,964.51</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>674,663,964.51</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,450,150,236.84</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		1,283,383.82
3000	4801	C	B									X		U		N	1		841,899,053.02
3000	4901	C	B									X		U		N	1		109,866,425.79
<b>Sub-Total, 3000</b>																			<b>953,048,862.63</b>
3010	4221	D	B			F		DISC				X		U		N	1		-717,007.63
3010	4251	D	B			F		DISC				X		U		N	1		-82,106.98
<b>Sub-Total, 3010</b>																			<b>-799,114.61</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>952,249,748.02</b>
3030	4801	C	B									X		U		N	1		-1,283,383.82
3030	4801	C	B									X		U		N	1		-841,899,053.02
3030	4801	C	E									X		U		N	1		1,959,521.70
3030	4801	C	E									X		U		N	1		735,541,532.54
3030	4802	C	B					DISC BAL				X		U		N	1		-1,794,871.54
3030	4802	C	E					DISC NEW				X		U		N	1		332,826.23
3030	4802	C	E					DISC BAL				X		U		N	1		5,796,716.03
3030	4901	C	B									X		U		N	1		-109,866,425.79
3030	4901	C	E									X		U		N	1		42,479.41

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Fossil Energy Research and Development  
 Treasury Account: Fossil Energy Research and Development  
 Budget Account Id: 019-20-0213 Treasury Account Id: 89- - /X -0213 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	E										X		U		N	1		98,614,753.95
3030	4902	C	E					DISC BAL					X		U		N			591,841.53
3030	4902	C	E					DISC NEW					X		U		N			55,243,391.22
3030	4902	C	E					DISC BAL					X		U		N			248,571,487.11
3030	4902	C	E					DISC NEW					X		U		N			167,849.49
<b>Sub-Total, 3030</b>																			<b>192,018,665.04</b>	
3040	4802	C	B					DISC BAL					X		U		N	1		1,794,871.54
3040	4802	C	E					DISC NEW					X		U		N	1		-332,826.23
3040	4802	C	E					DISC BAL					X		U		N	1		-5,796,716.03
3040	4902	C	E					DISC BAL					X		U		N			-591,841.53
3040	4902	C	E					DISC NEW					X		U		N			-55,243,391.22
3040	4902	C	E					DISC BAL					X		U		N			-248,571,487.11
3040	4902	C	E					DISC NEW					X		U		N			-167,849.49
<b>Sub-Total, 3040</b>																			<b>-308,909,240.07</b>	
3050	4221	D	B			F		DISC					X		U		N	1		717,007.63
3050	4221	D	E			F		DISC					X		U		N	1		-1,884,193.17
3050	4251	D	B			F		DISC					X		U		N	1		82,106.98
3050	4251	C	E			F		DISC					X		U		N	1		51,742.95
<b>Sub-Total, 3050</b>																			<b>-1,033,335.61</b>	
3071	4230	D	E			F		DISC	89	0224			X		U		N			-167,909.03
3080	4871	D	E										X		U		N			-2,650,576.05
3090	4801	C	E												U		N	1		1,959,521.70
3090	4801	C	E												U		N	1		735,541,532.54
3090	4871	D	E												U		N			-2,650,576.05
3090	4901	C	E												U		N	1		42,479.41
3090	4901	C	E												U		N	1		98,614,753.95
<b>Sub-Total, 3090</b>																			<b>833,507,711.55</b>	
3091	4221	D	E			F		DISC							U		N	1		-1,884,193.17
3091	4230	D	E			F		DISC	89	0224					U		N			-167,909.03
3091	4251	C	E			F		DISC							U		N	1		51,742.95
<b>Sub-Total, 3091</b>																			<b>-2,000,359.25</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>831,507,352.30</b>	



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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Fossil Energy Research and Development  
 Treasury Account: Fossil Energy Research and Development  
 Budget Account Id: 019-20-0213 Treasury Account Id: 89- - /X -0213 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

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

**4000, Disc: Budget authority, gross** =====  
674,663,964.51

4010	4802	C	E					DISC	NEW			X		U			N	1	332,826.23
4010	4902	C	E					DISC	NEW			X		U			N		55,243,391.22
4010	4902	C	E					DISC	NEW			X		U			N		167,849.49
<b>Sub-Total, 4010</b>																			<b>55,744,066.94</b>

4011	4802	C	B					DISC	BAL			X		U			N	1	-1,794,871.54
4011	4802	C	E					DISC	BAL			X		U			N	1	5,796,716.03
4011	4902	C	E					DISC	BAL			X		U			N		591,841.53
4011	4902	C	E					DISC	BAL			X		U			N		248,571,487.11
<b>Sub-Total, 4011</b>																			<b>253,165,173.13</b>

**4020, Disc: Total outlays, gross** =====  
308,909,240.07

4030	4252	D	E			F		DISC				X		U			N		-737,633.27
4033	4222	D	B				X	DISC				X		U			N	1	1,860,261.02
4033	4222	D	E				X	DISC				X		U			N	1	-2,171,869.56
4033	4252	D	E				X	DISC				X		U			N		-198,387.09
<b>Sub-Total, 4033</b>																			<b>-509,995.63</b>

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-1,247,628.90

4050	4221	D	B			F		DISC				X		U			N	1	717,007.63
4050	4221	D	E				F	DISC				X		U			N	1	-1,884,193.17
4050	4251	D	B				F	DISC				X		U			N	1	82,106.98
4050	4251	C	E				F	DISC				X		U			N	1	51,742.95
<b>Sub-Total, 4050</b>																			<b>-1,033,335.61</b>

**4060, Disc: Additional offsets against BA only (total)** =====  
-1,033,335.61

**4070, Disc: Budget authority, net** =====  
672,383,000.00

**4080, Disc: Outlays, net** =====  
307,661,611.17

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

Budget Agency: Department of Energy  
Budget Bureau: Energy Programs  
Budget Account: Fossil Energy Research and Development  
Treasury Account: Fossil Energy Research and Development  
Budget Account Id: 019-20-0213 Treasury Account Id: 89- - /X -0213 -000-0  
FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.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
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				672,383,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				307,661,611.17

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Fossil Energy Research and Development  
 Treasury Account:  
 Budget Account Id: 019-20-0213 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					1,043,165,934.85
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					4,059,879,942.64
1010, Unob Bal: Transferred to other accounts																					-2,161,834.00
1021, Unob Bal: Recov of prior year unpaid obligations																					2,650,576.05
1050, Unob Bal: Unobligated balance (total)																					===== 4,060,368,684.69
1100, BA: Disc: Appropriation																					672,383,000.00
1160, BA: Disc: Appropriation (total)																					===== 672,383,000.00
1700, BA: Disc: Spending auth: Collected																					1,247,628.90
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					1,033,335.61
1750, BA: Disc: Spending auth: Total																					===== 2,280,964.51
1900, Budget authority total (disc. and mand.)																					===== 674,663,964.51
1930, Total budgetary resources avail (disc. and mand.)																					===== 4,735,032,649.20
1940, Unobligated balance expiring (memorandum)																					-2,433,735,142.55

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Fossil Energy Research and Development  
 Treasury Account:  
 Budget Account Id: 019-20-0213 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					1,063,176,516.37
3010																					-799,114.61
3020																					1,062,377,401.76
3030																					1,043,165,934.85
3040																					-323,201,449.92
3050																					-1,033,335.61
3071																					-167,909.03
3080																					-2,650,576.05
3090																					1,780,490,425.25
3091																					-2,000,359.25
3100																					1,778,490,066.00

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Fossil Energy Research and Development  
 Treasury Account:  
 Budget Account Id: 019-20-0213 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 674,663,964.51
4010																				55,744,066.94
4011																				267,457,382.98
4020																				===== 323,201,449.92
4030																				-737,633.27
4033																				-509,995.63
4040																				===== -1,247,628.90
4050																				-1,033,335.61
4060																				===== -1,033,335.61
4070																				===== 672,383,000.00
4080																				===== 321,953,821.02
4180																				===== 672,383,000.00
4190																				===== 321,953,821.02

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Naval Petroleum and Oil Shale Reserves  
 Treasury Account: Naval Petroleum and Oil Shale Reserves  
 Budget Account Id: 019-20-0219 Treasury Account Id: 89- - /X -0219 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-15,194,670.98
0900	4801	C	E									X			U		N	1		15,151,219.35
0900	4802	C	E					DISC NEW				X			U		N	1		1,793.40
0900	4901	C	B									X			U		N	1		-2,541,254.96
0900	4901	C	E									X			U		N	1		1,690,864.43
0900	4902	C	E					DISC BAL				X			U		N			5,677,133.97
0900	4902	C	E					DISC NEW				X			U		N			4,916,538.51
<b>Sub-Total, 0900</b>																			<b>9,701,623.72</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		25,305,553.39
1000	4801	C	B									X			U		N	1		-15,194,670.98
1000	4901	C	B									X			U		N	1		-2,541,254.96
<b>Sub-Total, 1000</b>																			<b>7,569,627.45</b>	
1021	4871	D	E									X			U		N			7,613,777.94
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			15,183,405.39	
1100	4119	D	E	P				DISC				X	X		U		N	1		23,627,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			23,627,000.00	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			23,627,000.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			38,810,405.39	

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Naval Petroleum and Oil Shale Reserves  
 Treasury Account: Naval Petroleum and Oil Shale Reserves  
 Budget Account Id: 019-20-0219 Treasury Account Id: 89- - /X -0219 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			U		N	1		15,194,670.98
3000	4901	C	B									X			U		N	1		2,541,254.96
<b>Sub-Total, 3000</b>																				<b>17,735,925.94</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				17,735,925.94
3030	4801	C	B									X			U		N	1		-15,194,670.98
3030	4801	C	E									X			U		N	1		15,151,219.35
3030	4802	C	E					DISC NEW				X			U		N	1		1,793.40
3030	4901	C	B									X			U		N	1		-2,541,254.96
3030	4901	C	E									X			U		N	1		1,690,864.43
3030	4902	C	E					DISC BAL				X			U		N			5,677,133.97
3030	4902	C	E					DISC NEW				X			U		N			4,916,538.51
<b>Sub-Total, 3030</b>																				<b>9,701,623.72</b>
3040	4802	C	E					DISC NEW				X			U		N	1		-1,793.40
3040	4902	C	E					DISC BAL				X			U		N			-5,677,133.97
3040	4902	C	E					DISC NEW				X			U		N			-4,916,538.51
<b>Sub-Total, 3040</b>																				<b>-10,595,465.88</b>
3080	4871	D	E									X			U		N			-7,613,777.94
3090	4801	C	E												U		N	1		15,151,219.35
3090	4871	D	E												U		N			-7,613,777.94
3090	4901	C	E												U		N	1		1,690,864.43
<b>Sub-Total, 3090</b>																				<b>9,228,305.84</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				9,228,305.84

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Naval Petroleum and Oil Shale Reserves  
 Treasury Account: Naval Petroleum and Oil Shale Reserves  
 Budget Account Id: 019-20-0219 Treasury Account Id: 89- - /X -0219 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				23,627,000.00
4010	4802	C	E					DISC	NEW			X			U		N	1		1,793.40
4010	4902	C	E					DISC	NEW			X			U		N			4,916,538.51
<b>Sub-Total, 4010</b>																				<b>4,918,331.91</b>
4011	4902	C	E					DISC	BAL			X			U		N			5,677,133.97
<b>4020, Disc: Total outlays, gross</b>																				=====
																				10,595,465.88
<b>4070, Disc: Budget authority, net</b>																				=====
																				23,627,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				10,595,465.88
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				23,627,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				10,595,465.88





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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Naval Petroleum and Oil Shale Reserves  
 Treasury Account:  
 Budget Account Id: 019-20-0219 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				9,228,305.84

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				23,627,000.00
<b>4010, Disc: Outlays from new authority</b>																				
																				4,918,331.91
<b>4011, Disc: Outlays from balances</b>																				
																				5,677,133.97
<b>4020, Disc: Total outlays, gross</b>																				=====
																				10,595,465.88
<b>4070, Disc: Budget authority, net</b>																				=====
																				23,627,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				10,595,465.88
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				23,627,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				10,595,465.88

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Energy Conservation  
 Treasury Account: Energy Conservation  
 Budget Account Id: 019-20-0215 Treasury Account Id: 89- - /X -0215 -000-0  
 FACTS II User: Michael Clark Moser / (301) 903-3569 / michael.moser@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-34,565.08
0900	4801	C	E									X			U		N	1		45,201.70
0900	4901	D	B									X			U		N	1		29,340.88
0900	4901	D	E									X			U		N	1		-40,006.50
0900	4902	C	E					DISC	BAL			X			U		N			29.00
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		5,225.19
1000	4801	C	B									X			U		N	1		-34,565.08
1000	4901	D	B									X			U		N	1		29,340.88
<b>Sub-Total, 1000</b>																			<b>0.99</b>	
1021	4871	D	E									X			U		N			9,627.89
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>9,628.88</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>9,628.88</b>	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		34,565.08
3000	4901	D	B									X			U		N	1		-29,340.88
<b>Sub-Total, 3000</b>																			<b>5,224.20</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>5,224.20</b>	
3030	4801	C	B									X			U		N	1		-34,565.08
3030	4801	C	E									X			U		N	1		45,201.70
3030	4901	D	B									X			U		N	1		29,340.88
3030	4901	D	E									X			U		N	1		-40,006.50
3030	4902	C	E					DISC	BAL			X			U		N			29.00
<b>Sub-Total, 3030</b>																			<b>0.00</b>	
3040	4902	C	E					DISC	BAL			X			U		N			-29.00

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Energy Conservation  
 Treasury Account: Energy Conservation  
 Budget Account Id: 019-20-0215 Treasury Account Id: 89- - /X -0215 -000-0  
 FACTS II User: Michael Clark Moser / (301) 903-3569 / michael.moser@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			-9,627.89
3090	4801	C	E											U		N	1		45,201.70
3090	4871	D	E											U		N			-9,627.89
3090	4901	D	E											U		N	1		-40,006.50
<b>Sub-Total, 3090</b>																			<b>-4,432.69</b>
3100, Obligated balance, end of year (net)																			=====
																			-4,432.69

**BA & O, Net**

4011	4902	C	E					DISC BAL				X		U		N			29.00
4020, Disc: Total outlays, gross																			=====
																			29.00
4080, Disc: Outlays, net																			=====
																			29.00
4190, Outlays, net (disc. and mand.)																			=====
																			29.00

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Energy Conservation  
 Treasury Account:  
 Budget Account Id: 019-20-0215 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			0.99
1021	Unob Bal: Recov of prior year unpaid obligations																			9,627.89
1050	Unob Bal: Unobligated balance (total)																			9,628.88
1930	Total budgetary resources avail (disc. and mand.)																			9,628.88

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			5,224.20
3020	Obligated balance, start of year (net)																			5,224.20
3040	Ob Bal: Outlays (gross)																			-29.00
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts																			-9,627.89
3090	Ob Bal: EOY: Unpaid obligations (gross)																			-4,432.69
3100	Obligated balance, end of year (net)																			-4,432.69

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

Budget Agency: Department of Energy  
Budget Bureau: Energy Programs  
Budget Account: Account Total, Energy Conservation  
Treasury Account:  
Budget Account Id: 019-20-0215 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4011, Disc: Outlays from balances																				
29.00																				
4020, Disc: Total outlays, gross																				
=====																				
29.00																				
4080, Disc: Outlays, net																				
=====																				
29.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
29.00																				

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Strategic Petroleum Reserve  
 Treasury Account: Strategic Petroleum Reserve  
 Budget Account Id: 019-20-0218 Treasury Account Id: 89- - /X -0218 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-83,812,817.25
0900	4801	C	E									X			U		N	1		81,814,439.60
0900	4802	C	B					DISC BAL				X			U		N	1		-280,011.22
0900	4802	D	E					DISC NEW				X			U		N	1		-22,284.42
0900	4802	C	E					DISC BAL				X			U		N	1		280,011.22
0900	4901	C	B									X			U		N	1		-23,308,312.30
0900	4901	C	E									X			U		N	1		22,102,149.56
0900	4902	C	E					DISC BAL				X			U		N			75,017,419.99
0900	4902	C	E					DISC NEW				X			U		N			19,180,238.54
<b>Sub-Total, 0900</b>																			<b>90,970,833.72</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		164,488,935.16
1000	4801	C	B									X			U		N	1		-83,812,817.25
1000	4802	C	B					DISC BAL				X			U		N	1		-280,011.22
1000	4901	C	B									X			U		N	1		-23,308,312.30
<b>Sub-Total, 1000</b>																			<b>57,087,794.39</b>	
1021	4871	D	E									X			U		N			461,400.04
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			57,549,194.43	
1100	4119	D	E	P				DISC				X	X		U		N	1		243,823,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			243,823,000.00	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			243,823,000.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			301,372,194.43	

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Strategic Petroleum Reserve  
 Treasury Account: Strategic Petroleum Reserve  
 Budget Account Id: 019-20-0218 Treasury Account Id: 89- - /X -0218 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

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

3000	4801	C	B									X			U		N	1		83,812,817.25
3000	4901	C	B									X			U		N	1		23,308,312.30
<b>Sub-Total, 3000</b>																				<b>107,121,129.55</b>

**3020, Obligated balance, start of year (net)** =====  
107,121,129.55

3030	4801	C	B									X			U		N	1		-83,812,817.25
3030	4801	C	E									X			U		N	1		81,814,439.60
3030	4802	C	B					DISC BAL				X			U		N	1		-280,011.22
3030	4802	D	E					DISC NEW				X			U		N	1		-22,284.42
3030	4802	C	E					DISC BAL				X			U		N	1		280,011.22
3030	4901	C	B									X			U		N	1		-23,308,312.30
3030	4901	C	E									X			U		N	1		22,102,149.56
3030	4902	C	E					DISC BAL				X			U		N			75,017,419.99
3030	4902	C	E					DISC NEW				X			U		N			19,180,238.54
<b>Sub-Total, 3030</b>																				<b>90,970,833.72</b>

3040	4802	C	B					DISC BAL				X			U		N	1		280,011.22
3040	4802	D	E					DISC NEW				X			U		N	1		22,284.42
3040	4802	C	E					DISC BAL				X			U		N	1		-280,011.22
3040	4902	C	E					DISC BAL				X			U		N			-75,017,419.99
3040	4902	C	E					DISC NEW				X			U		N			-19,180,238.54
<b>Sub-Total, 3040</b>																				<b>-94,175,374.11</b>

3080	4871	D	E									X			U		N			-461,400.04
3090	4801	C	E												U		N	1		81,814,439.60
3090	4871	D	E												U		N			-461,400.04
3090	4901	C	E												U		N	1		22,102,149.56
<b>Sub-Total, 3090</b>																				<b>103,455,189.12</b>

**3100, Obligated balance, end of year (net)** =====  
103,455,189.12



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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Strategic Petroleum Reserve  
 Treasury Account: Strategic Petroleum Reserve  
 Budget Account Id: 019-20-0218 Treasury Account Id: 89- - /X -0218 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

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

<b>4000, Disc: Budget authority, gross</b>																				=====
																			243,823,000.00	
4010	4802	D	E					DISC	NEW			X			U		N	1		-22,284.42
4010	4902	C	E					DISC	NEW			X			U		N			19,180,238.54
<b>Sub-Total, 4010</b>																			<b>19,157,954.12</b>	
4011	4802	C	B					DISC	BAL			X			U		N	1		-280,011.22
4011	4802	C	E					DISC	BAL			X			U		N	1		280,011.22
4011	4902	C	E					DISC	BAL			X			U		N			75,017,419.99
<b>Sub-Total, 4011</b>																			<b>75,017,419.99</b>	
<b>4020, Disc: Total outlays, gross</b>																				=====
																			94,175,374.11	
<b>4070, Disc: Budget authority, net</b>																				=====
																			243,823,000.00	
<b>4080, Disc: Outlays, net</b>																				=====
																			94,175,374.11	
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																			243,823,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																			94,175,374.11	

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Strategic Petroleum Reserve  
 Treasury Account: Emergency Preparedness  
 Budget Account Id: 019-20-0218 Treasury Account Id: 89- - /X -0234 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-315.91
0900	4801	C	E									X			U		N	1		315.91
Sub-Total, 0900																				0.00

**Schedule of Budgetary Resources**

1000	4201	D	B													U		N	1	94,036.96
1000	4801	C	B									X			U		N	1		-315.91
Sub-Total, 1000																				93,721.05
1050, Unob Bal: Unobligated balance (total)																				=====
																				93,721.05
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				93,721.05

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		315.91
3020, Obligated balance, start of year (net)																				=====
																				315.91
3030	4801	C	B									X			U		N	1		-315.91
3030	4801	C	E									X			U		N	1		315.91
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		315.91
3100, Obligated balance, end of year (net)																				=====
																				315.91



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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Strategic Petroleum Reserve  
 Treasury Account:  
 Budget Account Id: 019-20-0218 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				103,455,505.03

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				243,823,000.00
<b>4010, Disc: Outlays from new authority</b>																				
																				19,157,954.12
<b>4011, Disc: Outlays from balances</b>																				
																				75,017,419.99
<b>4020, Disc: Total outlays, gross</b>																				=====
																				94,175,374.11
<b>4070, Disc: Budget authority, net</b>																				=====
																				243,823,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				94,175,374.11
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				243,823,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				94,175,374.11

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: SPR Petroleum Account  
 Treasury Account: SPR Petroleum Account  
 Budget Account Id: 019-20-0233 Treasury Account Id: 89- - /X -0233 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-22,962,311.05
0900	4801	C	E									X			U		N	1		22,981,560.25
0900	4901	D	B									X			U		N	1		118,446.62
0900	4902	C	E					DISC BAL				X			U		N			3,270,887.50
<b>Sub-Total, 0900</b>																			<b>3,408,583.32</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		41,280,544.17
1000	4801	C	B									X			U		N	1		-22,962,311.05
1000	4901	D	B									X			U		N	1		118,446.62
<b>Sub-Total, 1000</b>																			<b>18,436,679.74</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			18,436,679.74	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			18,436,679.74	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		22,962,311.05
3000	4901	D	B									X			U		N	1		-118,446.62
<b>Sub-Total, 3000</b>																			<b>22,843,864.43</b>	
3020, Obligated balance, start of year (net)																			=====	
																			22,843,864.43	
3030	4801	C	B									X			U		N	1		-22,962,311.05
3030	4801	C	E									X			U		N	1		22,981,560.25
3030	4901	D	B									X			U		N	1		118,446.62
3030	4902	C	E					DISC BAL				X			U		N			3,270,887.50
<b>Sub-Total, 3030</b>																			<b>3,408,583.32</b>	
3040	4902	C	E					DISC BAL				X			U		N			-3,270,887.50
3090	4801	C	E												U		N	1		22,981,560.25
3100, Obligated balance, end of year (net)																			=====	
																			22,981,560.25	

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: SPR Petroleum Account  
 Treasury Account: SPR Petroleum Account  
 Budget Account Id: 019-20-0233 Treasury Account Id: 89- - /X -0233 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

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

4011	4902	C	E					DISC	BAL			X								3,270,887.50
<b>4020, Disc: Total outlays, gross</b>																				=====
																				3,270,887.50
<b>4080, Disc: Outlays, net</b>																				=====
																				3,270,887.50
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				3,270,887.50

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, SPR Petroleum Account  
 Treasury Account:  
 Budget Account Id: 019-20-0233 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					3,408,583.32
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					18,436,679.74	
1050, Unob Bal: Unobligated balance (total)																					=====	18,436,679.74
1930, Total budgetary resources avail (disc. and mand.)																					=====	18,436,679.74

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						22,843,864.43	
3020, Obligated balance, start of year (net)																						=====	22,843,864.43
3030, Ob Bal: Obligations incurred: Unexpired accounts																							3,408,583.32
3040, Ob Bal: Outlays (gross)																							-3,270,887.50
3090, Ob Bal: EOY: Unpaid obligations (gross)																							22,981,560.25
3100, Obligated balance, end of year (net)																						=====	22,981,560.25

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

Budget Agency: Department of Energy  
Budget Bureau: Energy Programs  
Budget Account: Account Total, SPR Petroleum Account  
Treasury Account:  
Budget Account Id: 019-20-0233 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4011, Disc: Outlays from balances																				
																			3,270,887.50	
4020, Disc: Total outlays, gross																				
																			=====	
																			3,270,887.50	
4080, Disc: Outlays, net																				
																			=====	
																			3,270,887.50	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			3,270,887.50	

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Energy Information Administration  
 Treasury Account: Energy Information Administration  
 Budget Account Id: 019-20-0216 Treasury Account Id: 89- - /X -0216 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-30,652,350.21
0900	4801	C	E									X			U		N	1		19,235,001.32
0900	4802	C	B					DISC BAL				X			U		N	1		-761,544.71
0900	4802	C	E					DISC NEW				X			U		N	1		173,242.90
0900	4901	C	B									X			U		N	1		-7,892,791.71
0900	4901	C	E									X			U		N	1		7,169,920.53
0900	4902	C	E					DISC BAL				X			U		N			29,000,783.31
0900	4902	C	E					DISC NEW				X			U		N			27,867,480.60
<b>Sub-Total, 0900</b>																			<b>44,139,742.03</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		39,952,469.47
1000	4801	C	B									X			U		N	1		-30,652,350.21
1000	4802	C	B					DISC BAL				X			U		N	1		-761,544.71
1000	4901	C	B									X			U		N	1		-7,892,791.71
<b>Sub-Total, 1000</b>																			<b>645,782.84</b>	
1021	4871	D	E									X			U		N			175,075.39
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			820,858.23	
1100	4119	D	E	P				DISC				X	X		U		N	1		110,595,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			110,595,000.00	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			110,595,000.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			111,415,858.23	

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Energy Information Administration  
 Treasury Account: Energy Information Administration  
 Budget Account Id: 019-20-0216 Treasury Account Id: 89- - /X -0216 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

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

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		30,652,350.21
3000	4901	C	B									X			U		N	1		7,892,791.71
<b>Sub-Total, 3000</b>																				<b>38,545,141.92</b>

**3020, Obligated balance, start of year (net)** =====  
38,545,141.92

3030	4801	C	B									X			U		N	1		-30,652,350.21
3030	4801	C	E									X			U		N	1		19,235,001.32
3030	4802	C	B					DISC	BAL			X			U		N	1		-761,544.71
3030	4802	C	E					DISC	NEW			X			U		N	1		173,242.90
3030	4901	C	B									X			U		N	1		-7,892,791.71
3030	4901	C	E									X			U		N	1		7,169,920.53
3030	4902	C	E					DISC	BAL			X			U		N			29,000,783.31
3030	4902	C	E					DISC	NEW			X			U		N			27,867,480.60
<b>Sub-Total, 3030</b>																				<b>44,139,742.03</b>

3040	4802	C	B					DISC	BAL			X			U		N	1		761,544.71
3040	4802	C	E					DISC	NEW			X			U		N	1		-173,242.90
3040	4902	C	E					DISC	BAL			X			U		N			-29,000,783.31
3040	4902	C	E					DISC	NEW			X			U		N			-27,867,480.60
<b>Sub-Total, 3040</b>																				<b>-56,279,962.10</b>

3080	4871	D	E									X			U		N			-175,075.39
3090	4801	C	E												U		N	1		19,235,001.32
3090	4871	D	E												U		N			-175,075.39
3090	4901	C	E												U		N	1		7,169,920.53
<b>Sub-Total, 3090</b>																				<b>26,229,846.46</b>

**3100, Obligated balance, end of year (net)** =====  
26,229,846.46

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Energy Information Administration  
 Treasury Account: Energy Information Administration  
 Budget Account Id: 019-20-0216 Treasury Account Id: 89- - /X -0216 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																			110,595,000.00	
4010	4802	C	E					DISC	NEW			X			U		N	1		173,242.90
4010	4902	C	E					DISC	NEW			X			U		N			27,867,480.60
<b>Sub-Total, 4010</b>																			<b>28,040,723.50</b>	
4011	4802	C	B					DISC	BAL			X			U		N	1		-761,544.71
4011	4902	C	E					DISC	BAL			X			U		N			29,000,783.31
<b>Sub-Total, 4011</b>																			<b>28,239,238.60</b>	
<b>4020, Disc: Total outlays, gross</b>																				=====
																			56,279,962.10	
<b>4070, Disc: Budget authority, net</b>																				=====
																			110,595,000.00	
<b>4080, Disc: Outlays, net</b>																				=====
																			56,279,962.10	
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																			110,595,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																			56,279,962.10	

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Energy Information Administration  
 Treasury Account: Energy Information Administration  
 Budget Account Id: 019-20-0216 Treasury Account Id: 89- -09/12-0216 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		7,553,915.00
0900	4901	C	E									X			U		N	1		250,000.00
<b>Sub-Total, 0900</b>																				<b>7,803,915.00</b>

**Schedule of Budgetary Resources**

1011	4190	D	E						89	0331		X			U		N			8,000,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>8,000,000.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>8,000,000.00</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		7,553,915.00
3030	4901	C	E									X			U		N	1		250,000.00
<b>Sub-Total, 3030</b>																				<b>7,803,915.00</b>
3090	4801	C	E												U		N	1		7,553,915.00
3090	4901	C	E												U		N	1		250,000.00
<b>Sub-Total, 3090</b>																				<b>7,803,915.00</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>7,803,915.00</b>



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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Energy Information Administration  
 Treasury Account:  
 Budget Account Id: 019-20-0216 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					38,545,141.92
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				38,545,141.92	
3020																					38,545,141.92
3020, Obligated balance, start of year (net)																				38,545,141.92	
3030																					51,943,657.03
3030, Ob Bal: Obligations incurred: Unexpired accounts																				51,943,657.03	
3040																					-56,279,962.10
3040, Ob Bal: Outlays (gross)																				-56,279,962.10	
3080																					-175,075.39
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-175,075.39	
3090																					34,033,761.46
3090, Ob Bal: EOY: Unpaid obligations (gross)																				34,033,761.46	
3100																					34,033,761.46
3100, Obligated balance, end of year (net)																				34,033,761.46	

**BA & O, Net**

4000																					110,595,000.00
4000, Disc: Budget authority, gross																				110,595,000.00	
4010																					28,040,723.50
4010, Disc: Outlays from new authority																				28,040,723.50	
4011																					28,239,238.60
4011, Disc: Outlays from balances																				28,239,238.60	
4020																					56,279,962.10
4020, Disc: Total outlays, gross																				56,279,962.10	
4070																					110,595,000.00
4070, Disc: Budget authority, net																				110,595,000.00	
4080																					56,279,962.10
4080, Disc: Outlays, net																				56,279,962.10	
4180																					110,595,000.00
4180, Budget authority, net (disc. and mand.)																				110,595,000.00	
4190																					56,279,962.10
4190, Outlays, net (disc. and mand.)																				56,279,962.10	

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

Budget Agency: Department of Energy  
Budget Bureau: Energy Programs  
Budget Account: Account Total, Energy Information Administration  
Treasury Account:  
Budget Account Id: 019-20-0216 Treasury Account Id: - - / - - -  
FACTS II User:

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

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Economic Regulation  
 Treasury Account: Economic Regulation  
 Budget Account Id: 019-20-0217 Treasury Account Id: 89- - /X -0217 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-1.00
0900	4801	C	E									X			U		N	1		1.00
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B													U		N	1	107,749.98
1000	4801	C	B									X				U		N	1	-1.00
<b>Sub-Total, 1000</b>																				<b>107,748.98</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				107,748.98
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				107,748.98

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		1.00
3020, Obligated balance, start of year (net)																				=====
																				1.00
3030	4801	C	B									X			U		N	1		-1.00
3030	4801	C	E									X			U		N	1		1.00
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3090	4801	C	E													U		N	1	1.00
3100, Obligated balance, end of year (net)																				=====
																				1.00





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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Federal Energy Regulatory Commission  
 Treasury Account: Federal Energy Regulatory Commission  
 Budget Account Id: 019-20-0212 Treasury Account Id: 89- - /X -0212 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-11,815,785.01
0900	4801	C	E									X			U		N	1		31,221,764.58
0900	4901	C	B									X			U		N	1		-28,113,095.52
0900	4901	C	E									X			U		N	1		13,451,968.44
0900	4902	C	E					DISC	BAL			X			U		N			29,602,087.20
0900	4902	C	E					DISC	NEW			X			U		N			9,241.10
0900	4902	C	E					DISC	NEW			X			U		N			108,134,282.50
<b>Sub-Total, 0900</b>																			<b>142,490,463.29</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		48,117,205.92
1000	4221	D	B				F	DISC				X			U		N	1		26,433.41
1000	4251	D	B				F	DISC				X			U		N	1		13,398.45
1000	4801	C	B									X			U		N	1		-11,815,785.01
1000	4901	C	B									X			U		N	1		-28,113,095.52
<b>Sub-Total, 1000</b>																			<b>8,228,157.25</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>8,228,157.25</b>	
1100	4119	D	E	P				DISC				X	X		U		N	1		298,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>298,000,000.00</b>	
1700	4252	D	E				F	DISC				X			U		N			6,277.75
1700	4260	D	E					DISC				X			U		N			962,722.01
<b>Sub-Total, 1700</b>																			<b>968,999.76</b>	
1701	4221	D	B				F	DISC				X			U		N	1		-26,433.41
1701	4221	D	E				F	DISC				X			U		N	1		35,976.39
1701	4251	D	B				F	DISC				X			U		N	1		-13,398.45
1701	4251	D	E				F	DISC				X			U		N	1		13,398.45
<b>Sub-Total, 1701</b>																			<b>9,542.98</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>978,542.74</b>	

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Federal Energy Regulatory Commission  
 Treasury Account: Federal Energy Regulatory Commission  
 Budget Account Id: 019-20-0212 Treasury Account Id: 89- - /X -0212 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				298,978,542.74
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				307,206,699.99

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		11,815,785.01
3000	4901	C	B									X			U		N	1		28,113,095.52
<b>Sub-Total, 3000</b>																				<b>39,928,880.53</b>
3010	4221	D	B			F		DISC				X			U		N	1		-26,433.41
3010	4251	D	B			F		DISC				X			U		N	1		-13,398.45
<b>Sub-Total, 3010</b>																				<b>-39,831.86</b>
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				39,889,048.67
3030	4801	C	B									X			U		N	1		-11,815,785.01
3030	4801	C	E									X			U		N	1		31,221,764.58
3030	4901	C	B									X			U		N	1		-28,113,095.52
3030	4901	C	E									X			U		N	1		13,451,968.44
3030	4902	C	E					DISC BAL				X			U		N			29,602,087.20
3030	4902	C	E					DISC NEW				X			U		N			9,241.10
3030	4902	C	E					DISC NEW				X			U		N			108,134,282.50
<b>Sub-Total, 3030</b>																				<b>142,490,463.29</b>
3040	4902	C	E					DISC BAL				X			U		N			-29,602,087.20
3040	4902	C	E					DISC NEW				X			U		N			-9,241.10
3040	4902	C	E					DISC NEW				X			U		N			-108,134,282.50
<b>Sub-Total, 3040</b>																				<b>-137,745,610.80</b>
3050	4221	D	B			F		DISC				X			U		N	1		26,433.41
3050	4221	D	E			F		DISC				X			U		N	1		-35,976.39
3050	4251	D	B			F		DISC				X			U		N	1		13,398.45
3050	4251	D	E			F		DISC				X			U		N	1		-13,398.45
<b>Sub-Total, 3050</b>																				<b>-9,542.98</b>
3090	4801	C	E												U		N	1		31,221,764.58
3090	4901	C	E												U		N	1		13,451,968.44

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 Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Federal Energy Regulatory Commission  
 Treasury Account: Federal Energy Regulatory Commission  
 Budget Account Id: 019-20-0212 Treasury Account Id: 89- - /X -0212 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3090</b>																			<b>44,673,733.02</b>
3091	4221	D	E			F		DISC							U		N	1	-35,976.39
3091	4251	D	E			F		DISC							U		N	1	-13,398.45
<b>Sub-Total, 3091</b>																			<b>-49,374.84</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>44,624,358.18</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			<b>298,978,542.74</b>
4010	4902	C	E					DISC NEW				X			U		N		9,241.10
4010	4902	C	E					DISC NEW				X			U		N		108,134,282.50
<b>Sub-Total, 4010</b>																			<b>108,143,523.60</b>
4011	4902	C	E					DISC BAL				X			U		N		29,602,087.20
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>137,745,610.80</b>
4030	4252	D	E			F		DISC				X			U		N		-6,277.75
4034	4260	D	E					DISC				X			U		N		-962,722.01
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-968,999.76</b>
4050	4221	D	B			F		DISC				X			U		N	1	26,433.41
4050	4221	D	E			F		DISC				X			U		N	1	-35,976.39
4050	4251	D	B			F		DISC				X			U		N	1	13,398.45
4050	4251	D	E			F		DISC				X			U		N	1	-13,398.45
<b>Sub-Total, 4050</b>																			<b>-9,542.98</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>-9,542.98</b>
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b>
																			<b>298,000,000.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>136,776,611.04</b>

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

Budget Agency: Department of Energy  
Budget Bureau: Energy Programs  
Budget Account: Federal Energy Regulatory Commission  
Treasury Account: Federal Energy Regulatory Commission  
Budget Account Id: 019-20-0212 Treasury Account Id: 89- - /X -0212 -000-0  
FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.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
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
298,000,000.00																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
136,776,611.04																				

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

Budget Agency: Department of Energy  
Budget Bureau: Energy Programs  
Budget Account: Geothermal Resources Development Fund  
Treasury Account: Geothermal Resources Development Fund  
Budget Account Id: 019-20-0206 Treasury Account Id: 89- - /X -0206 -000-0  
FACTS II User: Marion Hoch / (301) 903-4216 / marion.hoch@hq.doe.gov

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

**Schedule of Budgetary Resources**

1000	4201	D	B													U		N	1	46,428.40
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
46,428.40																				
<hr/>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
46,428.40																				

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

Budget Agency: Department of Energy  
Budget Bureau: Energy Programs  
Budget Account: Account Total, Geothermal Resources Development Fund  
Treasury Account:  
Budget Account Id: 019-20-0206 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			46,428.40
1050	Unob Bal: Unobligated balance (total)																			===== 46,428.40
1930	Total budgetary resources avail (disc. and mand.)																			===== 46,428.40

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Clean Coal Technology  
 Treasury Account: Clean Coal Technology  
 Budget Account Id: 019-20-0235 Treasury Account Id: 89- - /X -0235 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-2,505,689.73
0900	4801	C	E									X			U		N	1		1,479,742.91
0900	4901	C	B									X			U		N	1		-4,753,463.27
0900	4901	C	E									X			U		N	1		4,909,253.87
0900	4902	C	E					DISC	BAL			X			U		N			870,178.03
<b>Sub-Total, 0900</b>																			<b>21.81</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		25,701,121.87
1000	4801	C	B									X			U		N	1		-2,505,689.73
1000	4901	C	B									X			U		N	1		-4,753,463.27
<b>Sub-Total, 1000</b>																			<b>18,441,968.87</b>	
1021	4871	D	E									X			U		N			113,237.42
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>18,555,206.29</b>	
1700	4252	D	E				X	DISC				X			U		N			15,235.00
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>15,235.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>15,235.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>18,570,441.29</b>	

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Clean Coal Technology  
 Treasury Account: Clean Coal Technology  
 Budget Account Id: 019-20-0235 Treasury Account Id: 89- - /X -0235 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

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

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		2,505,689.73
3000	4901	C	B									X			U		N	1		4,753,463.27
<b>Sub-Total, 3000</b>																				<b>7,259,153.00</b>

**3020, Obligated balance, start of year (net)** =====  
7,259,153.00

3030	4801	C	B									X			U		N	1		-2,505,689.73
3030	4801	C	E									X			U		N	1		1,479,742.91
3030	4901	C	B									X			U		N	1		-4,753,463.27
3030	4901	C	E									X			U		N	1		4,909,253.87
3030	4902	C	E				DISC	BAL				X			U		N			870,178.03
<b>Sub-Total, 3030</b>																				<b>21.81</b>

3040	4902	C	E				DISC	BAL				X			U		N			-870,178.03
3080	4871	D	E									X			U		N			-113,237.42
3090	4801	C	E												U		N	1		1,479,742.91
3090	4871	D	E												U		N			-113,237.42
3090	4901	C	E												U		N	1		4,909,253.87
<b>Sub-Total, 3090</b>																				<b>6,275,759.36</b>

**3100, Obligated balance, end of year (net)** =====  
6,275,759.36

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Clean Coal Technology  
 Treasury Account: Clean Coal Technology  
 Budget Account Id: 019-20-0235 Treasury Account Id: 89- - /X -0235 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																				
																			=====	
																			15,235.00	
4011	4902	C	E					DISC	BAL			X			U			N		870,178.03
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			870,178.03	
4033	4252	D	E			X		DISC				X			U			N		-15,235.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				
																			=====	
																			-15,235.00	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			854,943.03	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			854,943.03	



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 (MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Clean Coal Technology  
 Treasury Account:  
 Budget Account Id: 019-20-0235 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				6,275,759.36

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				15,235.00
<b>4011, Disc: Outlays from balances</b>																				
																				870,178.03
<b>4020, Disc: Total outlays, gross</b>																				=====
																				870,178.03
<b>4033, Disc: Offsets, BA and OL: Collections, nonFed srccs</b>																				
																				-15,235.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-15,235.00
<b>4080, Disc: Outlays, net</b>																				=====
																				854,943.03
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				854,943.03

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Alternative Fuels Production  
 Treasury Account: Alternative Fuels Production  
 Budget Account Id: 019-20-5180 Treasury Account Id: 89- - /X -5180 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	2		-8,873,424.46
0900	4801	C	E									X			U		N	2		8,893,217.14
0900	4901	C	B									X			U		N	2		-20,846.75
0900	4901	C	E									X			U		N	2		1,054.07
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	2		8,901,609.60
1000	4801	C	B									X			U		N	2		-8,873,424.46
1000	4901	C	B									X			U		N	2		-20,846.75
<b>Sub-Total, 1000</b>																				<b>7,338.39</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				7,338.39
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				7,338.39

**Change in Obl Bal**

3000	4801	C	B									X			U		N	2		8,873,424.46
3000	4901	C	B									X			U		N	2		20,846.75
<b>Sub-Total, 3000</b>																				<b>8,894,271.21</b>
3020, Obligated balance, start of year (net)																				=====
																				8,894,271.21
3030	4801	C	B									X			U		N	2		-8,873,424.46
3030	4801	C	E									X			U		N	2		8,893,217.14
3030	4901	C	B									X			U		N	2		-20,846.75
3030	4901	C	E									X			U		N	2		1,054.07
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3090	4801	C	E												U		N	2		8,893,217.14
3090	4901	C	E												U		N	2		1,054.07
<b>Sub-Total, 3090</b>																				<b>8,894,271.21</b>



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 (MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Alternative Fuels Production  
 Treasury Account: Alternative Fuels Production  
 Budget Account Id: 019-20-5180 Treasury Account Id: 89- - /X -5180 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				8,894,271.21

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Alternative Fuels Production  
 Treasury Account:  
 Budget Account Id: 019-20-5180 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Schedule of Budgetary Resources</b>																			
1000	Unob Bal: Brought forward, October 1																		7,338.39
1050	Unob Bal: Unobligated balance (total)																		=====
																			7,338.39
1930	Total budgetary resources avail (disc. and mand.)																		=====
																			7,338.39

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			8,894,271.21
3020	Obligated balance, start of year (net)																			=====
																				8,894,271.21
3090	Ob Bal: EOY: Unpaid obligations (gross)																			8,894,271.21
3100	Obligated balance, end of year (net)																			=====
																				8,894,271.21

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Ultra-deepwater and Unconventional Natural Gas and Other Petrole  
 Treasury Account: Ultra-deepwater and Unconventional Natural Gas and Other Petrole  
 Budget Account Id: 019-20-5523 Treasury Account Id: 89- - /X -5523 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	2		-96,750,987.83
0900	4801	C	E									X			U		N	2		116,954,302.43
0900	4901	C	B									X			U		N	2		-8,895,684.27
0900	4901	C	E									X			U		N	2		7,523,633.82
0900	4902	C	E					MAND	NEW			X			U		N			372,358.06
0900	4902	C	E					MAND	BAL			X			U		N			23,713,117.30
<b>Sub-Total, 0900</b>																			<b>42,916,739.51</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	2		112,744,180.10
1000	4801	C	B									X			U		N	2		-96,750,987.83
1000	4901	C	B									X			U		N	2		-8,895,684.27
<b>Sub-Total, 1000</b>																			<b>7,097,508.00</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>7,097,508.00</b>	
1201	4114	D	E	P				MAND				X			U		N	2		50,000,000.00
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>	
																			<b>50,000,000.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>50,000,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>57,097,508.00</b>	

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Ultra-deepwater and Unconventional Natural Gas and Other Petrole  
 Treasury Account: Ultra-deepwater and Unconventional Natural Gas and Other Petrole  
 Budget Account Id: 019-20-5523 Treasury Account Id: 89- - /X -5523 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		U		N	2		96,750,987.83
3000	4901	C	B									X		U		N	2		8,895,684.27
<b>Sub-Total, 3000</b>																			<b>105,646,672.10</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>105,646,672.10</b>
3030	4801	C	B									X		U		N	2		-96,750,987.83
3030	4801	C	E									X		U		N	2		116,954,302.43
3030	4901	C	B									X		U		N	2		-8,895,684.27
3030	4901	C	E									X		U		N	2		7,523,633.82
3030	4902	C	E					MAND	NEW			X		U		N			372,358.06
3030	4902	C	E					MAND	BAL			X		U		N			23,713,117.30
<b>Sub-Total, 3030</b>																			<b>42,916,739.51</b>
3040	4902	C	E					MAND	NEW			X		U		N			-372,358.06
3040	4902	C	E					MAND	BAL			X		U		N			-23,713,117.30
<b>Sub-Total, 3040</b>																			<b>-24,085,475.36</b>
3090	4801	C	E											U		N	2		116,954,302.43
3090	4901	C	E											U		N	2		7,523,633.82
<b>Sub-Total, 3090</b>																			<b>124,477,936.25</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>124,477,936.25</b>

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Ultra-deepwater and Unconventional Natural Gas and Other Petrole  
 Treasury Account: Ultra-deepwater and Unconventional Natural Gas and Other Petrole  
 Budget Account Id: 019-20-5523 Treasury Account Id: 89- - /X -5523 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
<b>4090, Mand: Budget authority, gross</b>																			=====	
																				50,000,000.00
4100	4902	C	E					MAND	NEW			X			U			N		372,358.06
4101	4902	C	E					MAND	BAL			X			U			N		23,713,117.30
<b>4110, Mand: Total outlays, gross</b>																			=====	
																				24,085,475.36
<b>4160, Mand: Budget authority, net</b>																			=====	
																				50,000,000.00
<b>4170, Mand: Outlays, net</b>																			=====	
																				24,085,475.36
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				50,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				24,085,475.36

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Ultra-deepwater and Unconventional Natural Gas an  
 Treasury Account:  
 Budget Account Id: 019-20-5523 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					42,916,739.51
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					7,097,508.00		
1050, Unob Bal: Unobligated balance (total)																					=====	7,097,508.00	
1201, BA: Mand: Appropriation (special fund)																						50,000,000.00	
1260, BA: Mand: Appropriations (total)																						=====	50,000,000.00
1900, Budget authority total (disc. and mand.)																						=====	50,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	57,097,508.00

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							105,646,672.10		
3020, Obligated balance, start of year (net)																							=====	105,646,672.10	
3030, Ob Bal: Obligations incurred: Unexpired accounts																								42,916,739.51	
3040, Ob Bal: Outlays (gross)																								-24,085,475.36	
3090, Ob Bal: EOY: Unpaid obligations (gross)																								124,477,936.25	
3100, Obligated balance, end of year (net)																								=====	124,477,936.25

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Ultra-deepwater and Unconventional Natural Gas an  
 Treasury Account:  
 Budget Account Id: 019-20-5523 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4090	Mand: Budget authority, gross																			=====
																				50,000,000.00
4100	Mand: Outlays from new authority																			
																				372,358.06
4101	Mand: Outlays from balances																			
																				23,713,117.30
4110	Mand: Total outlays, gross																			=====
																				24,085,475.36
4160	Mand: Budget authority, net																			=====
																				50,000,000.00
4170	Mand: Outlays, net																			=====
																				24,085,475.36
4180	Budget authority, net (disc. and mand.)																			=====
																				50,000,000.00
4190	Outlays, net (disc. and mand.)																			=====
																				24,085,475.36

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Payments to States under Federal Power Act  
 Treasury Account: Payments to States under Federal Power Act  
 Budget Account Id: 019-20-5105 Treasury Account Id: 89- - /X -5105 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4901	C	B									X			U		N	2		-33,529.89
0900	4901	C	E									X			U		N	2		33,727.16
0900	4902	D	E					MAND	BAL			X			U		N			-197.27
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	2		33,529.89
1000	4901	C	B									X			U		N	2		-33,529.89
<b>Sub-Total, 1000</b>																				<b>0.00</b>

**Change in Obl Bal**

3000	4901	C	B									X			U		N	2		33,529.89
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>33,529.89</b>
3030	4901	C	B									X			U		N	2		-33,529.89
3030	4901	C	E									X			U		N	2		33,727.16
3030	4902	D	E					MAND	BAL			X			U		N			-197.27
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	D	E					MAND	BAL			X			U		N			197.27
3090	4901	C	E												U		N	2		33,727.16
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>33,727.16</b>



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(MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
Budget Bureau: Energy Programs  
Budget Account: Payments to States under Federal Power Act  
Treasury Account: Payments to States under Federal Power Act  
Budget Account Id: 019-20-5105 Treasury Account Id: 89- - /X -5105 -000-0  
FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4101</b>	4902	D	E					MAND	BAL			X			U				N	-197.27
<b>4110, Mand: Total outlays, gross</b>																				
=====																				
-197.27																				
<b>4170, Mand: Outlays, net</b>																				
=====																				
-197.27																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
-197.27																				

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Payments to States under Federal Power Act  
 Treasury Account:  
 Budget Account Id: 019-20-5105 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					33,529.89
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				33,529.89	
3020																					=====
3020, Obligated balance, start of year (net)																				33,529.89	
3040																					197.27
3040, Ob Bal: Outlays (gross)																				197.27	
3090																					33,727.16
3090, Ob Bal: EOY: Unpaid obligations (gross)																				33,727.16	
3100																					=====
3100, Obligated balance, end of year (net)																				33,727.16	

**BA & O, Net**

4101																					-197.27
4101, Mand: Outlays from balances																				-197.27	
4110																					=====
4110, Mand: Total outlays, gross																				-197.27	
4170																					=====
4170, Mand: Outlays, net																				-197.27	
4190																					=====
4190, Outlays, net (disc. and mand.)																				-197.27	

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Northeast Home Heating Oil Reserve  
 Treasury Account: Northeast Home Heating Oil Reserve  
 Budget Account Id: 019-20-5369 Treasury Account Id: 89- - /X -5369 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	2		-9,779,295.39
0900	4801	C	E									X			U		N	2		4,937,077.21
0900	4901	C	B									X			U		N	2		-19,393.16
0900	4901	C	E									X			U		N	2		25,256.38
0900	4902	C	E					DISC	BAL			X			U		N			5,000,745.92
0900	4902	C	E					DISC	NEW			X			U		N			92,623.64
<b>Sub-Total, 0900</b>																			<b>257,014.60</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	2		10,736,788.46
1000	4801	C	B									X			U		N	2		-9,779,295.39
1000	4901	C	B									X			U		N	2		-19,393.16
<b>Sub-Total, 1000</b>																			<b>938,099.91</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			938,099.91	
1100	4119	D	E	P				DISC				X	X		U		N	2		11,300,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			11,300,000.00	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			11,300,000.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			12,238,099.91	

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Northeast Home Heating Oil Reserve  
 Treasury Account: Northeast Home Heating Oil Reserve  
 Budget Account Id: 019-20-5369 Treasury Account Id: 89- - /X -5369 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

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

3000	4801	C	B									X		U		N	2		9,779,295.39
3000	4901	C	B									X		U		N	2		19,393.16
<b>Sub-Total, 3000</b>																			<b>9,798,688.55</b>

**3020, Obligated balance, start of year (net)** =====  
9,798,688.55

3030	4801	C	B									X		U		N	2		-9,779,295.39
3030	4801	C	E									X		U		N	2		4,937,077.21
3030	4901	C	B									X		U		N	2		-19,393.16
3030	4901	C	E									X		U		N	2		25,256.38
3030	4902	C	E					DISC BAL				X		U		N			5,000,745.92
3030	4902	C	E					DISC NEW				X		U		N			92,623.64
<b>Sub-Total, 3030</b>																			<b>257,014.60</b>

3040	4902	C	E					DISC BAL				X		U		N			-5,000,745.92
3040	4902	C	E					DISC NEW				X		U		N			-92,623.64
<b>Sub-Total, 3040</b>																			<b>-5,093,369.56</b>

3090	4801	C	E											U		N	2		4,937,077.21
3090	4901	C	E											U		N	2		25,256.38
<b>Sub-Total, 3090</b>																			<b>4,962,333.59</b>

**3100, Obligated balance, end of year (net)** =====  
4,962,333.59

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 17:16:33  
 (MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Northeast Home Heating Oil Reserve  
 Treasury Account: Northeast Home Heating Oil Reserve  
 Budget Account Id: 019-20-5369 Treasury Account Id: 89- - /X -5369 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				11,300,000.00
4010	4902	C	E					DISC	NEW			X			U			N		92,623.64
4011	4902	C	E					DISC	BAL			X			U			N		5,000,745.92
<b>4020, Disc: Total outlays, gross</b>																				=====
																				5,093,369.56
<b>4070, Disc: Budget authority, net</b>																				=====
																				11,300,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				5,093,369.56
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				11,300,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				5,093,369.56

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Northeast Home Heating Oil Reserve  
 Treasury Account:  
 Budget Account Id: 019-20-5369 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					257,014.60
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					938,099.91	
1050, Unob Bal: Unobligated balance (total)																					=====	938,099.91
1100, BA: Disc: Appropriation																						11,300,000.00
1160, BA: Disc: Appropriation (total)																					=====	11,300,000.00
1900, Budget authority total (disc. and mand.)																					=====	11,300,000.00
1930, Total budgetary resources avail (disc. and mand.)																					=====	12,238,099.91

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						9,798,688.55
3020, Obligated balance, start of year (net)																					=====	9,798,688.55
3030, Ob Bal: Obligations incurred: Unexpired accounts																						257,014.60
3040, Ob Bal: Outlays (gross)																						-5,093,369.56
3090, Ob Bal: EOY: Unpaid obligations (gross)																						4,962,333.59
3100, Obligated balance, end of year (net)																					=====	4,962,333.59

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Northeast Home Heating Oil Reserve  
 Treasury Account:  
 Budget Account Id: 019-20-5369 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 11,300,000.00
4010																				92,623.64
4011																				5,000,745.92
4020																				===== 5,093,369.56
4070																				===== 11,300,000.00
4080																				===== 5,093,369.56
4180																				===== 11,300,000.00
4190																				===== 5,093,369.56

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Nuclear Waste Disposal  
 Treasury Account: Nuclear Waste Disposal  
 Budget Account Id: 019-20-5227 Treasury Account Id: 89- - /X -5227 -000-0  
 FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	2		-43,530,904.36
0900	4801	C	E									X			U		N	2		25,483,552.80
0900	4802	C	B					DISC BAL				X			U		N	2		-1,445,547.62
0900	4802	C	E					DISC BAL				X			U		N	2		2,094,232.74
0900	4802	D	E					DISC NEW				X			U		N	2		-578,027.34
0900	4901	C	B									X			U		N	2		-18,174,549.81
0900	4901	C	E									X			U		N	2		12,371,512.76
0900	4902	C	E					DISC NEW				X			U		N			40,044,260.99
0900	4902	C	E					DISC BAL				X			U		N			28,269,311.66
<b>Sub-Total, 0900</b>																			<b>44,533,841.82</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	2		22,254,947,141.97
1000	4394	C	B					DISC				X			U		N	2		-22,175,662,395.57
1000	4801	C	B									X			U		N	2		-43,530,904.36
1000	4802	C	B					DISC BAL				X			U		N	2		-1,445,547.62
1000	4901	C	B									X			U		N	2		-18,174,549.81
<b>Sub-Total, 1000</b>																			<b>16,133,744.61</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			16,133,744.61	
1101	4114	D	E	P				DISC				X			U		N	2		979,896,154.01
1101	4129	C	E	P				DISC				X			U		N	2		-32,891,000.00
1101	4394	C	B					DISC				X			U		N	2		22,175,662,395.57
1101	4394	C	E					DISC				X			U		N	2		-23,024,267,549.58
<b>Sub-Total, 1101</b>																			<b>98,400,000.00</b>	
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			98,400,000.00	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			98,400,000.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			114,533,744.61	



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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Nuclear Waste Disposal  
 Treasury Account: Nuclear Waste Disposal  
 Budget Account Id: 019-20-5227 Treasury Account Id: 89- - /X -5227 -000-0  
 FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Def Stat	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		U		N	2		43,530,904.36
3000	4901	C	B									X		U		N	2		18,174,549.81
<b>Sub-Total, 3000</b>																			<b>61,705,454.17</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>61,705,454.17</b>
3030	4801	C	B									X		U		N	2		-43,530,904.36
3030	4801	C	E									X		U		N	2		25,483,552.80
3030	4802	C	B					DISC BAL				X		U		N	2		-1,445,547.62
3030	4802	C	E					DISC BAL				X		U		N	2		2,094,232.74
3030	4802	D	E					DISC NEW				X		U		N	2		-578,027.34
3030	4901	C	B									X		U		N	2		-18,174,549.81
3030	4901	C	E									X		U		N	2		12,371,512.76
3030	4902	C	E					DISC NEW				X		U		N			40,044,260.99
3030	4902	C	E					DISC BAL				X		U		N			28,269,311.66
<b>Sub-Total, 3030</b>																			<b>44,533,841.82</b>
3040	4802	C	B					DISC BAL				X		U		N	2		1,445,547.62
3040	4802	C	E					DISC BAL				X		U		N	2		-2,094,232.74
3040	4802	D	E					DISC NEW				X		U		N	2		578,027.34
3040	4902	C	E					DISC NEW				X		U		N			-40,044,260.99
3040	4902	C	E					DISC BAL				X		U		N			-28,269,311.66
<b>Sub-Total, 3040</b>																			<b>-68,384,230.43</b>
3090	4801	C	E											U		N	2		25,483,552.80
3090	4901	C	E											U		N	2		12,371,512.76
<b>Sub-Total, 3090</b>																			<b>37,855,065.56</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>37,855,065.56</b>

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Nuclear Waste Disposal  
 Treasury Account: Nuclear Waste Disposal  
 Budget Account Id: 019-20-5227 Treasury Account Id: 89- - /X -5227 -000-0  
 FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				98,400,000.00
4010	4802	D	E					DISC	NEW			X			U		N	2		-578,027.34
4010	4902	C	E					DISC	NEW			X			U		N			40,044,260.99
<b>Sub-Total, 4010</b>																			<b>39,466,233.65</b>	
4011	4802	C	B					DISC	BAL			X			U		N	2		-1,445,547.62
4011	4802	C	E					DISC	BAL			X			U		N	2		2,094,232.74
4011	4902	C	E					DISC	BAL			X			U		N			28,269,311.66
<b>Sub-Total, 4011</b>																			<b>28,917,996.78</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				68,384,230.43
<b>4070, Disc: Budget authority, net</b>																			=====	
																				98,400,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				68,384,230.43
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				98,400,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				68,384,230.43

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Nuclear Waste Disposal  
 Treasury Account:  
 Budget Account Id: 019-20-5227 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					44,533,841.82
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					16,133,744.61		
1050, Unob Bal: Unobligated balance (total)																					=====	16,133,744.61	
1101, BA: Disc: Appropriation (special fund)																						98,400,000.00	
1160, BA: Disc: Appropriation (total)																						=====	98,400,000.00
1900, Budget authority total (disc. and mand.)																						=====	98,400,000.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	114,533,744.61

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							61,705,454.17	
3020, Obligated balance, start of year (net)																							=====	61,705,454.17
3030, Ob Bal: Obligations incurred: Unexpired accounts																								44,533,841.82
3040, Ob Bal: Outlays (gross)																								-68,384,230.43
3090, Ob Bal: EOY: Unpaid obligations (gross)																								37,855,065.56
3100, Obligated balance, end of year (net)																							=====	37,855,065.56

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Nuclear Waste Disposal  
 Treasury Account:  
 Budget Account Id: 019-20-5227 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 98,400,000.00
4010																				39,466,233.65
4011																				28,917,996.78
4020																				===== 68,384,230.43
4070																				===== 98,400,000.00
4080																				===== 68,384,230.43
4180																				===== 98,400,000.00
4190																				===== 68,384,230.43

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Uranium Enrichment Decontamination and Decommissioning Fund  
 Treasury Account: Uranium Enrichment Decontamination and Decommissioning Fund  
 Budget Account Id: 019-20-5231 Treasury Account Id: 89- - /X -5231 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	2		-131,436,588.35
0900	4801	C	E									X			U		N	2		205,981,878.40
0900	4901	C	B									X			U		N	2		-104,817,392.89
0900	4901	C	E									X			U		N	2		94,624,178.09
0900	4902	C	E					DISC	BAL			X			U		N			197,081,922.58
0900	4902	C	E					DISC	NEW			X			U		N			103,701,685.27
<b>Sub-Total, 0900</b>																			<b>365,135,683.10</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	2		4,750,903,687.76
1000	4394	C	B					DISC				X			U		N	2		-4,503,373,411.79
1000	4801	C	B									X			U		N	2		-131,436,588.35
1000	4901	C	B									X			U		N	2		-104,817,392.89
<b>Sub-Total, 1000</b>																			<b>11,276,294.73</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>11,276,294.73</b>	
1101	4114	D	E	P				DISC				X			U		N	2		487,459,529.98
1101	4394	C	B					DISC				X			U		N	2		4,503,373,411.79
1101	4394	C	E					DISC				X			U		N	2		-4,416,982,941.77
<b>Sub-Total, 1101</b>																			<b>573,850,000.00</b>	
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>573,850,000.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>573,850,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>585,126,294.73</b>	

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Uranium Enrichment Decontamination and Decommissioning Fund  
 Treasury Account: Uranium Enrichment Decontamination and Decommissioning Fund  
 Budget Account Id: 019-20-5231 Treasury Account Id: 89- - /X -5231 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			U		N	2		131,436,588.35
3000	4901	C	B									X			U		N	2		104,817,392.89
<b>Sub-Total, 3000</b>																				<b>236,253,981.24</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				236,253,981.24
3030	4801	C	B									X			U		N	2		-131,436,588.35
3030	4801	C	E									X			U		N	2		205,981,878.40
3030	4901	C	B									X			U		N	2		-104,817,392.89
3030	4901	C	E									X			U		N	2		94,624,178.09
3030	4902	C	E					DISC BAL				X			U		N			197,081,922.58
3030	4902	C	E					DISC NEW				X			U		N			103,701,685.27
<b>Sub-Total, 3030</b>																				<b>365,135,683.10</b>
3040	4902	C	E					DISC BAL				X			U		N			-197,081,922.58
3040	4902	C	E					DISC NEW				X			U		N			-103,701,685.27
<b>Sub-Total, 3040</b>																				<b>-300,783,607.85</b>
3090	4801	C	E												U		N	2		205,981,878.40
3090	4901	C	E												U		N	2		94,624,178.09
<b>Sub-Total, 3090</b>																				<b>300,606,056.49</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				300,606,056.49

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Uranium Enrichment Decontamination and Decommissioning Fund  
 Treasury Account: Uranium Enrichment Decontamination and Decommissioning Fund  
 Budget Account Id: 019-20-5231 Treasury Account Id: 89- - /X -5231 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				573,850,000.00
4010	4902	C	E					DISC	NEW			X			U			N		103,701,685.27
4011	4902	C	E					DISC	BAL			X			U			N		197,081,922.58
<b>4020, Disc: Total outlays, gross</b>																				=====
																				300,783,607.85
<b>4070, Disc: Budget authority, net</b>																				=====
																				573,850,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				300,783,607.85
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				573,850,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				300,783,607.85

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Uranium Enrichment Decontamination and Decommissioning Fund  
 Treasury Account: Uranium Enrichment Decontamination and Decommissioning Fund, Rec  
 Budget Account Id: 019-20-5231 Treasury Account Id: 89- -09/10-5657 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		Y	2		-200,000.00
0900	4801	C	B									X		U		Y	2		-475,000.00
0900	4801	C	B									X		U		Y	2		-77,292,057.77
0900	4801	C	B									X		U		Y	2		-110,889,936.60
0900	4801	C	B									X		U		Y	2		-400,000.00
0900	4801	C	B									X		U		Y	2		-109,663,925.39
0900	4801	C	E									X		U		Y	2		98,456,769.03
0900	4801	C	E									X		U		Y	2		83,940,167.96
0900	4801	C	E									X		U		Y	2		59,862,871.25
0900	4801	C	E									X		U		Y	2		200,000.00
0900	4801	C	E									X		U		Y	2		500,499.37
0900	4801	C	E									X		U		Y	2		400,000.00
0900	4901	C	B									X		U		Y	2		-114,790.41
0900	4901	C	B									X		U		Y	2		-458,325.05
0900	4901	C	B									X		U		Y	2		-4,816,661.58
0900	4901	D	E									X		U		Y	2		-13,771.01
0900	4901	C	E									X		U		Y	2		7,983.11
0900	4901	C	E									X		U		Y	2		9,051,067.98
0900	4901	C	E									X		U		Y	2		4,222,149.74
0900	4902	C	E					DISC				X		U		Y			15,265,361.83
0900	4902	C	E					DISC				X		U		Y			24,315,362.24
0900	4902	C	E					DISC				X		U		Y			11,335,717.78
0900	4902	C	E					DISC				X		U		Y			13,753,789.12
0900	4902	C	E					DISC				X		U		Y			20,187.79
<b>Sub-Total, 0900</b>																			<b>17,007,459.39</b>



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 (MAX-BEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Uranium Enrichment Decontamination and Decommissioning Fund  
 Treasury Account: Uranium Enrichment Decontamination and Decommissioning Fund, Rec  
 Budget Account Id: 019-20-5231 Treasury Account Id: 89- -09/10-5657 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

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

1000	4201	D	B												U		Y	2		346,158,576.42
1000	4801	C	B									X			U		Y	2		-200,000.00
1000	4801	C	B									X			U		Y	2		-475,000.00
1000	4801	C	B									X			U		Y	2		-77,292,057.77
1000	4801	C	B									X			U		Y	2		-110,889,936.60
1000	4801	C	B									X			U		Y	2		-400,000.00
1000	4801	C	B									X			U		Y	2		-109,663,925.39
1000	4901	C	B									X			U		Y	2		-114,790.41
1000	4901	C	B									X			U		Y	2		-458,325.05
1000	4901	C	B									X			U		Y	2		-4,816,661.58
<b>Sub-Total, 1000</b>																			<b>41,847,879.62</b>	
1021	4871	D	E									X			U		Y			91,475,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			133,322,879.62	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			133,322,879.62	
1940	4450	C	E												U		Y			-475,000.62
1940	4610	C	E		A										U		Y			-115,840,419.61
<b>Sub-Total, 1940</b>																			<b>-116,315,420.23</b>	

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	2		200,000.00
3000	4801	C	B									X			U		Y	2		475,000.00
3000	4801	C	B									X			U		Y	2		77,292,057.77
3000	4801	C	B									X			U		Y	2		110,889,936.60
3000	4801	C	B									X			U		Y	2		400,000.00
3000	4801	C	B									X			U		Y	2		109,663,925.39
3000	4901	C	B									X			U		Y	2		114,790.41
3000	4901	C	B									X			U		Y	2		458,325.05
3000	4901	C	B									X			U		Y	2		4,816,661.58
<b>Sub-Total, 3000</b>																			<b>304,310,696.80</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			304,310,696.80	

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Uranium Enrichment Decontamination and Decommissioning Fund  
 Treasury Account: Uranium Enrichment Decontamination and Decommissioning Fund, Rec  
 Budget Account Id: 019-20-5231 Treasury Account Id: 89- -09/10-5657 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		Y	2		-200,000.00
3030	4801	C	B									X		U		Y	2		-475,000.00
3030	4801	C	B									X		U		Y	2		-77,292,057.77
3030	4801	C	B									X		U		Y	2		-110,889,936.60
3030	4801	C	B									X		U		Y	2		-400,000.00
3030	4801	C	B									X		U		Y	2		-109,663,925.39
3030	4801	C	E									X		U		Y	2		98,456,769.03
3030	4801	C	E									X		U		Y	2		83,940,167.96
3030	4801	C	E									X		U		Y	2		59,862,871.25
3030	4801	C	E									X		U		Y	2		200,000.00
3030	4801	C	E									X		U		Y	2		500,499.37
3030	4801	C	E									X		U		Y	2		400,000.00
3030	4901	C	B									X		U		Y	2		-114,790.41
3030	4901	C	B									X		U		Y	2		-458,325.05
3030	4901	C	B									X		U		Y	2		-4,816,661.58
3030	4901	D	E									X		U		Y	2		-13,771.01
3030	4901	C	E									X		U		Y	2		7,983.11
3030	4901	C	E									X		U		Y	2		9,051,067.98
3030	4901	C	E									X		U		Y	2		4,222,149.74
3030	4902	C	E					DISC				X		U		Y			15,265,361.83
3030	4902	C	E					DISC				X		U		Y			24,315,362.24
3030	4902	C	E					DISC				X		U		Y			11,335,717.78
3030	4902	C	E					DISC				X		U		Y			13,753,789.12
3030	4902	C	E					DISC				X		U		Y			20,187.79
<b>Sub-Total, 3030</b>																			<b>17,007,459.39</b>
3040	4902	C	E					DISC				X		U		Y			-15,265,361.83
3040	4902	C	E					DISC				X		U		Y			-24,315,362.24
3040	4902	C	E					DISC				X		U		Y			-11,335,717.78
3040	4902	C	E					DISC				X		U		Y			-13,753,789.12
3040	4902	C	E					DISC				X		U		Y			-20,187.79
<b>Sub-Total, 3040</b>																			<b>-64,690,418.76</b>
3080	4871	D	E									X		U		Y			-91,475,000.00
3090	4801	C	E											U		Y	2		98,456,769.03
3090	4801	C	E											U		Y	2		83,940,167.96
3090	4801	C	E											U		Y	2		59,862,871.25
3090	4801	C	E											U		Y	2		200,000.00
3090	4801	C	E											U		Y	2		500,499.37
3090	4801	C	E											U		Y	2		400,000.00
3090	4871	D	E											U		Y			-91,475,000.00
3090	4901	D	E											U		Y	2		-13,771.01

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Uranium Enrichment Decontamination and Decommissioning Fund  
 Treasury Account: Uranium Enrichment Decontamination and Decommissioning Fund, Rec  
 Budget Account Id: 019-20-5231 Treasury Account Id: 89- -09/10-5657 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	Y	2		7,983.11
3090	4901	C	E													U	Y	2		9,051,067.98
3090	4901	C	E													U	Y	2		4,222,149.74
<b>Sub-Total, 3090</b>																				<b>165,152,737.43</b>
3100, Obligated balance, end of year (net)																				=====
																				165,152,737.43

**BA & O, Net**

4011	4902	C	E					DISC				X				U		Y		15,265,361.83
4011	4902	C	E					DISC				X				U		Y		24,315,362.24
4011	4902	C	E					DISC				X				U		Y		11,335,717.78
4011	4902	C	E					DISC				X				U		Y		13,753,789.12
4011	4902	C	E					DISC				X				U		Y		20,187.79
<b>Sub-Total, 4011</b>																				<b>64,690,418.76</b>
4020, Disc: Total outlays, gross																				=====
																				64,690,418.76
4080, Disc: Outlays, net																				=====
																				64,690,418.76
4190, Outlays, net (disc. and mand.)																				=====
																				64,690,418.76

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Uranium Enrichment Decontamination and Decommissi  
 Treasury Account:  
 Budget Account Id: 019-20-5231 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					382,143,142.49
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					53,124,174.35
1021, Unob Bal: Recov of prior year unpaid obligations																					91,475,000.00
1050, Unob Bal: Unobligated balance (total)																					144,599,174.35
1101, BA: Disc: Appropriation (special fund)																					573,850,000.00
1160, BA: Disc: Appropriation (total)																					573,850,000.00
1900, Budget authority total (disc. and mand.)																					573,850,000.00
1930, Total budgetary resources avail (disc. and mand.)																					718,449,174.35
1940, Unobligated balance expiring (memorandum)																					-116,315,420.23

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Uranium Enrichment Decontamination and Decommissi  
 Treasury Account:  
 Budget Account Id: 019-20-5231 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				540,564,678.04
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				540,564,678.04
3020																				540,564,678.04
3020, Obligated balance, start of year (net)																				540,564,678.04
3030																				382,143,142.49
3030, Ob Bal: Obligations incurred: Unexpired accounts																				382,143,142.49
3040																				-365,474,026.61
3040, Ob Bal: Outlays(gross)																				-365,474,026.61
3080																				-91,475,000.00
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-91,475,000.00
3090																				465,758,793.92
3090, Ob Bal: EOY: Unpaid obligations (gross)																				465,758,793.92
3100																				465,758,793.92
3100, Obligated balance, end of year (net)																				465,758,793.92

**BA & O, Net**

4000																				573,850,000.00
4000, Disc: Budget authority, gross																				573,850,000.00
4010																				103,701,685.27
4010, Disc: Outlays from new authority																				103,701,685.27
4011																				261,772,341.34
4011, Disc: Outlays from balances																				261,772,341.34
4020																				365,474,026.61
4020, Disc: Total outlays, gross																				365,474,026.61
4070																				573,850,000.00
4070, Disc: Budget authority, net																				573,850,000.00
4080																				365,474,026.61
4080, Disc: Outlays, net																				365,474,026.61
4180																				573,850,000.00
4180, Budget authority, net (disc. and mand.)																				573,850,000.00
4190																				365,474,026.61
4190, Outlays, net (disc. and mand.)																				365,474,026.61

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Budget Agency: Department of Energy  
Budget Bureau: Energy Programs  
Budget Account: Account Total, Uranium Enrichment Decontamination and Decommissi  
Treasury Account:  
Budget Account Id: 019-20-5231 Treasury Account Id: - - / - - -  
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Uranium Sales and Remediation  
 Treasury Account: Uranium Sales and Remediation  
 Budget Account Id: 019-20-5530 Treasury Account Id: 89- - /X -5530 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	2		-11,789,892.56
0900	4901	C	B									X		U		N	2		-6,988,362.51
0900	4901	C	E									X		U		N	2		9,308,425.66
0900	4902	C	E					DISC BAL				X		U		N			9,469,829.41
<b>Sub-Total, 0900</b>																			<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	2		18,778,255.24
1000	4801	C	B									X		U		N	2		-11,789,892.56
1000	4901	C	B									X		U		N	2		-6,988,362.51
<b>Sub-Total, 1000</b>																			<b>0.17</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			0.17
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			0.17

**Change in Obl Bal**

3000	4801	C	B									X		U		N	2		11,789,892.56
3000	4901	C	B									X		U		N	2		6,988,362.51
<b>Sub-Total, 3000</b>																			<b>18,778,255.07</b>
3020, Obligated balance, start of year (net)																			=====
																			18,778,255.07
3030	4801	C	B									X		U		N	2		-11,789,892.56
3030	4901	C	B									X		U		N	2		-6,988,362.51
3030	4901	C	E									X		U		N	2		9,308,425.66
3030	4902	C	E					DISC BAL				X		U		N			9,469,829.41
<b>Sub-Total, 3030</b>																			<b>0.00</b>
3040	4902	C	E					DISC BAL				X		U		N			-9,469,829.41
3090	4901	C	E											U		N	2		9,308,425.66
3100, Obligated balance, end of year (net)																			=====
																			9,308,425.66

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OFFICE OF MANAGEMENT AND BUDGET  
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Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Uranium Sales and Remediation  
 Treasury Account: Uranium Sales and Remediation  
 Budget Account Id: 019-20-5530 Treasury Account Id: 89- - /X -5530 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

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

4011	4902	C	E					DISC	BAL			X								9,469,829.41
<b>4020, Disc: Total outlays, gross</b>																				=====
																				9,469,829.41
<b>4080, Disc: Outlays, net</b>																				=====
																				9,469,829.41
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				9,469,829.41



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 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Uranium Sales and Remediation  
 Treasury Account:  
 Budget Account Id: 019-20-5530 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			0.17
1050	Unob Bal: Unobligated balance (total)																			=====
																				0.17
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				0.17

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			18,778,255.07
3020	Obligated balance, start of year (net)																			=====
																				18,778,255.07
3040	Ob Bal: Outlays (gross)																			-9,469,829.41
3090	Ob Bal: EOY: Unpaid obligations (gross)																			9,308,425.66
3100	Obligated balance, end of year (net)																			=====
																				9,308,425.66

BA & O, Net

4011	Disc: Outlays from balances																			9,469,829.41
4020	Disc: Total outlays, gross																			=====
																				9,469,829.41
4080	Disc: Outlays, net																			=====
																				9,469,829.41
4190	Outlays, net (disc. and mand.)																			=====
																				9,469,829.41

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Isotope Production and Distribution Program Fund  
 Treasury Account: Isotope Production and Distribution Program Fund  
 Budget Account Id: 019-20-4180 Treasury Account Id: 89- - /X -4180 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	3		-23,859,717.10
0900	4801	C	B									X			U		N	3		-12,957,296.79
0900	4801	C	E									X			U		N	3		11,099,949.52
0900	4801	C	E									X			U		N	3		36,088,764.62
0900	4901	C	B									X			U		N	3		-39,930.59
0900	4901	C	E									X			U		N	3		210,067.37
0900	4902	C	E					DISC	NEW			X			U		N			561,056.85
0900	4902	C	E					DISC	BAL			X			U		N			2,947,347.27
0900	4902	C	E					DISC	BAL			X			U		N			14,477,182.85
<b>Sub-Total, 0900</b>																			<b>28,527,424.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	3		54,407,525.17
1000	4222	D	B				X	DISC				X			U		N	3		6,549,105.10
1000	4222	C	B				F	DISC				X			U		N	3		-8,136.00
1000	4251	D	B				F	DISC				X			U		N	3		143,305.30
1000	4801	C	B									X			U		N	3		-23,859,717.10
1000	4801	C	B									X			U		N	3		-12,957,296.79
1000	4901	C	B									X			U		N	3		-39,930.59
<b>Sub-Total, 1000</b>																			<b>24,234,855.09</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>===== 24,234,855.09</b>	
1700	4222	D	B				X	DISC				X			U		N	3		-6,549,105.10
1700	4222	C	B				F	DISC				X			U		N	3		8,136.00
1700	4222	D	E				X	DISC				X			U		N	3		7,789,657.90
1700	4222	C	E				F	DISC				X			U		N	3		-5,636.00
1700	4252	D	E				F	DISC				X			U		N			19,281,582.42
1700	4252	D	E				X	DISC				X			U		N			6,999,294.49
<b>Sub-Total, 1700</b>																			<b>27,523,929.71</b>	
1701	4251	D	B				F	DISC				X			U		N	3		-143,305.30
1701	4251	D	E				F	DISC				X			U		N	3		5,809.00
<b>Sub-Total, 1701</b>																			<b>-137,496.30</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>===== 27,386,433.41</b>	

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Isotope Production and Distribution Program Fund  
 Treasury Account: Isotope Production and Distribution Program Fund  
 Budget Account Id: 019-20-4180 Treasury Account Id: 89- - /X -4180 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>27,386,433.41</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>51,621,288.50</b>

Change in Obl Bal

3000	4801	C	B									X			U		N	3		23,859,717.10
3000	4801	C	B									X			U		N	3		12,957,296.79
3000	4901	C	B									X			U		N	3		39,930.59
<b>Sub-Total, 3000</b>																				<b>36,856,944.48</b>
3010	4251	D	B		F			DISC				X			U		N	3		-143,305.30
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>36,713,639.18</b>
3030	4801	C	B									X			U		N	3		-23,859,717.10
3030	4801	C	B									X			U		N	3		-12,957,296.79
3030	4801	C	E									X			U		N	3		11,099,949.52
3030	4801	C	E									X			U		N	3		36,088,764.62
3030	4901	C	B									X			U		N	3		-39,930.59
3030	4901	C	E									X			U		N	3		210,067.37
3030	4902	C	E					DISC	NEW			X			U		N			561,056.85
3030	4902	C	E					DISC	BAL			X			U		N			2,947,347.27
3030	4902	C	E					DISC	BAL			X			U		N			14,477,182.85
<b>Sub-Total, 3030</b>																				<b>28,527,424.00</b>
3040	4902	C	E					DISC	NEW			X			U		N			-561,056.85
3040	4902	C	E					DISC	BAL			X			U		N			-2,947,347.27
3040	4902	C	E					DISC	BAL			X			U		N			-14,477,182.85
<b>Sub-Total, 3040</b>																				<b>-17,985,586.97</b>
3050	4251	D	B		F			DISC				X			U		N	3		143,305.30
3050	4251	D	E		F			DISC				X			U		N	3		-5,809.00
<b>Sub-Total, 3050</b>																				<b>137,496.30</b>
3090	4801	C	E												U		N	3		11,099,949.52
3090	4801	C	E												U		N	3		36,088,764.62
3090	4901	C	E												U		N	3		210,067.37

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Isotope Production and Distribution Program Fund  
 Treasury Account: Isotope Production and Distribution Program Fund  
 Budget Account Id: 019-20-4180 Treasury Account Id: 89- - /X -4180 -000-0  
 FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3090</b>																			<b>47,398,781.51</b>
3091	4251	D	E			F		DISC						U		N	3		-5,809.00
3100, Obligated balance, end of year (net)																			=====
																			47,392,972.51

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			27,386,433.41
4010	4902	C	E					DISC NEW				X		U		N	3		561,056.85
4011	4902	C	E					DISC BAL				X		U		N	3		2,947,347.27
4011	4902	C	E					DISC BAL				X		U		N	3		14,477,182.85
<b>Sub-Total, 4011</b>																			<b>17,424,530.12</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			17,985,586.97
4030	4222	C	B			F		DISC				X		U		N	3		-8,136.00
4030	4222	C	E			F		DISC				X		U		N	3		5,636.00
4030	4252	D	E			F		DISC				X		U		N	3		-19,281,582.42
<b>Sub-Total, 4030</b>																			<b>-19,284,082.42</b>
4033	4222	D	B			X		DISC				X		U		N	3		6,549,105.10
4033	4222	D	E			X		DISC				X		U		N	3		-7,789,657.90
4033	4252	D	E			X		DISC				X		U		N	3		-6,999,294.49
<b>Sub-Total, 4033</b>																			<b>-8,239,847.29</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-27,523,929.71
4050	4251	D	B			F		DISC				X		U		N	3		143,305.30
4050	4251	D	E			F		DISC				X		U		N	3		-5,809.00
<b>Sub-Total, 4050</b>																			<b>137,496.30</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			137,496.30
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			-9,538,342.74

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

Budget Agency: Department of Energy  
Budget Bureau: Energy Programs  
Budget Account: Isotope Production and Distribution Program Fund  
Treasury Account: Isotope Production and Distribution Program Fund  
Budget Account Id: 019-20-4180 Treasury Account Id: 89- - /X -4180 -000-0  
FACTS II User: Lauren Rippeon / (301) 903-3634 / lauren.rippeon@hq.doe.gov

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

**4190, Outlays, net (disc. and mand.)**

=====  
**-9,538,342.74**



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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Isotope Production and Distribution Program Fund  
 Treasury Account:  
 Budget Account Id: 019-20-4180 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090, Ob Bal: EOY: Unpaid obligations (gross)																				47,398,781.51
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																				-5,809.00
3100, Obligated balance, end of year (net)																				===== 47,392,972.51

**BA & O, Net**

4000, Disc: Budget authority, gross																				===== 27,386,433.41
4010, Disc: Outlays from new authority																				561,056.85
4011, Disc: Outlays from balances																				17,424,530.12
4020, Disc: Total outlays, gross																				===== 17,985,586.97
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				-19,284,082.42
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				-8,239,847.29
4040, Disc: Offsets against gross BA and outlays (total)																				===== -27,523,929.71
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				137,496.30
4060, Disc: Additional offsets against BA only (total)																				===== 137,496.30
4080, Disc: Outlays, net																				===== -9,538,342.74
4190, Outlays, net (disc. and mand.)																				===== -9,538,342.74

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Advanced Technology Vehicles Manufacturing Loan Program Account  
 Treasury Account: Advanced Technology Vehicles Manufacturing Loan Program Account  
 Budget Account Id: 019-20-0322 Treasury Account Id: 89- - /X -0322 -000-0  
 FACTS II User: Susan Tyler / (301) 903-9574 / susan.tyler@hq.doe.gov

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

0900	4801	C	B									X			U		N	1		-2,565,250,530.00
0900	4801	C	B									X			U		N	1		-50,879,600.00
0900	4801	C	B									X			U		N	1		-137,980,260.00
0900	4801	C	B									X			U		N	1		-1,801,450.54
0900	4801	C	B									X			U		N	1		-75,337,614.00
0900	4801	C	E									X			U		N	1		50,879,600.00
0900	4801	C	E									X			U		N	1		6,710,926.20
0900	4801	C	E									X			U		N	1		70,490,520.05
0900	4801	C	E									X			U		N	1		6,428,223.64
0900	4801	C	E									X			U		N	1		137,980,260.00
0900	4801	C	E									X			U		N	1		2,266,097,430.00
0900	4802	C	B					DISC	BAL			X			U		N	1		-150,000.00
0900	4901	C	B									X			U		N	1		-906,461.55
0900	4901	C	E									X			U		N	1		1,249,111.95
0900	4902	C	E					DISC	BAL			X			U		N			1,703,388.64
0900	4902	C	E					DISC	BAL			X			U		N			4,847,093.95
0900	4902	C	E					DISC	NEW			X			U		N			1,278,391.29
0900	4902	C	E					DISC	BAL			X			U		N			299,153,100.00
0900	4902	C	E					MAND	NEW			X			U		N			11,629,399.56
<b>Sub-Total, 0900</b>																				<b>26,141,529.19</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		7,053,167,986.62
1000	4801	C	B									X			U		N	1		-2,565,250,530.00
1000	4801	C	B									X			U		N	1		-50,879,600.00
1000	4801	C	B									X			U		N	1		-137,980,260.00
1000	4801	C	B									X			U		N	1		-1,801,450.54
1000	4801	C	B									X			U		N	1		-75,337,614.00
1000	4802	C	B					DISC	BAL			X			U		N	1		-150,000.00
1000	4901	C	B									X			U		N	1		-906,461.55
<b>Sub-Total, 1000</b>																				<b>4,220,862,070.53</b>
1021	4871	D	E									X			U		N			5,862,350.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>4,226,724,420.53</b>
1100	4117	D	E	P				DISC				X			U		N	1		20,000,000.00



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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Advanced Technology Vehicles Manufacturing Loan Program Account  
 Treasury Account: Advanced Technology Vehicles Manufacturing Loan Program Account  
 Budget Account Id: 019-20-0322 Treasury Account Id: 89- - /X -0322 -000-0  
 FACTS II User: Susan Tyler / (301) 903-9574 / susan.tyler@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1160, BA: Disc: Appropriation (total)</b>																			=====
																			20,000,000.00
1200	4118	D	E					MAND				X		U		N	1		11,629,399.56
<b>1260, BA: Mand: Appropriations (total)</b>																			=====
																			11,629,399.56
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			31,629,399.56
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			4,258,353,820.09

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		2,565,250,530.00
3000	4801	C	B									X		U		N	1		50,879,600.00
3000	4801	C	B									X		U		N	1		137,980,260.00
3000	4801	C	B									X		U		N	1		1,801,450.54
3000	4801	C	B									X		U		N	1		75,337,614.00
3000	4901	C	B									X		U		N	1		906,461.55
<b>Sub-Total, 3000</b>																			<b>2,832,155,916.09</b>
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			2,832,155,916.09
3030	4801	C	B									X		U		N	1		-2,565,250,530.00
3030	4801	C	B									X		U		N	1		-50,879,600.00
3030	4801	C	B									X		U		N	1		-137,980,260.00
3030	4801	C	B									X		U		N	1		-1,801,450.54
3030	4801	C	B									X		U		N	1		-75,337,614.00
3030	4801	C	E									X		U		N	1		50,879,600.00
3030	4801	C	E									X		U		N	1		6,710,926.20
3030	4801	C	E									X		U		N	1		70,490,520.05
3030	4801	C	E									X		U		N	1		6,428,223.64
3030	4801	C	E									X		U		N	1		137,980,260.00
3030	4801	C	E									X		U		N	1		2,266,097,430.00
3030	4802	C	B					DISC BAL				X		U		N	1		-150,000.00
3030	4901	C	B									X		U		N	1		-906,461.55
3030	4901	C	E									X		U		N	1		1,249,111.95
3030	4902	C	E					DISC BAL				X		U		N			1,703,388.64

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Advanced Technology Vehicles Manufacturing Loan Program Account  
 Treasury Account: Advanced Technology Vehicles Manufacturing Loan Program Account  
 Budget Account Id: 019-20-0322 Treasury Account Id: 89- - /X -0322 -000-0  
 FACTS II User: Susan Tyler / (301) 903-9574 / susan.tyler@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			4,847,093.95
3030	4902	C	E					DISC	NEW			X		U		N			1,278,391.29
3030	4902	C	E					DISC	BAL			X		U		N			299,153,100.00
3030	4902	C	E					MAND	NEW			X		U		N			11,629,399.56
<b>Sub-Total, 3030</b>																			<b>26,141,529.19</b>
3040	4802	C	B					DISC	BAL			X		U		N	1		150,000.00
3040	4902	C	E					DISC	BAL			X		U		N			-1,703,388.64
3040	4902	C	E					DISC	BAL			X		U		N			-4,847,093.95
3040	4902	C	E					DISC	NEW			X		U		N			-1,278,391.29
3040	4902	C	E					DISC	BAL			X		U		N			-299,153,100.00
3040	4902	C	E					MAND	NEW			X		U		N			-11,629,399.56
<b>Sub-Total, 3040</b>																			<b>-318,461,373.44</b>
3080	4871	D	E									X		U		N			-5,862,350.00
3090	4801	C	E											U		N	1		50,879,600.00
3090	4801	C	E											U		N	1		6,710,926.20
3090	4801	C	E											U		N	1		70,490,520.05
3090	4801	C	E											U		N	1		6,428,223.64
3090	4801	C	E											U		N	1		137,980,260.00
3090	4801	C	E											U		N	1		2,266,097,430.00
3090	4871	D	E											U		N			-5,862,350.00
3090	4901	C	E											U		N	1		1,249,111.95
<b>Sub-Total, 3090</b>																			<b>2,533,973,721.84</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>2,533,973,721.84</b>

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Advanced Technology Vehicles Manufacturing Loan Program Account  
 Treasury Account: Advanced Technology Vehicles Manufacturing Loan Program Account  
 Budget Account Id: 019-20-0322 Treasury Account Id: 89- - /X -0322 -000-0  
 FACTS II User: Susan Tyler / (301) 903-9574 / susan.tyler@hq.doe.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				20,000,000.00
4010	4902	C	E					DISC	NEW			X			U		N			1,278,391.29
4011	4802	C	B					DISC	BAL			X			U		N	1		-150,000.00
4011	4902	C	E					DISC	BAL			X			U		N			1,703,388.64
4011	4902	C	E					DISC	BAL			X			U		N			4,847,093.95
4011	4902	C	E					DISC	BAL			X			U		N			299,153,100.00
<b>Sub-Total, 4011</b>																				<b>305,553,582.59</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				306,831,973.88
<b>4070, Disc: Budget authority, net</b>																				=====
																				20,000,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				306,831,973.88
<b>4090, Mand: Budget authority, gross</b>																				=====
																				11,629,399.56
4100	4902	C	E					MAND	NEW			X			U		N			11,629,399.56
<b>4110, Mand: Total outlays, gross</b>																				=====
																				11,629,399.56
<b>4160, Mand: Budget authority, net</b>																				=====
																				11,629,399.56
<b>4170, Mand: Outlays, net</b>																				=====
																				11,629,399.56
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				31,629,399.56
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				318,461,373.44

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Advanced Technology Vehicles Manufacturing Loan Program Account  
 Treasury Account: Advanced Technology Vehicles Manufacturing Loan Program - Recove  
 Budget Account Id: 019-20-0322 Treasury Account Id: 89- - /X -0323 -000-0  
 FACTS II User: Susan Tyler / (301) 903-9574 / susan.tyler@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-5,166,665.81
0900	4801	C	E									X		U		N	1		3,335,999.44
0900	4901	C	B									X		U		N	1		-1,162,457.46
0900	4901	C	E									X		U		N	1		433,866.27
0900	4902	C	E				DISC	BAL				X		U		N			4,341,750.23
<b>Sub-Total, 0900</b>																			<b>1,782,492.67</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		8,416,468.06
1000	4801	C	B									X		U		N	1		-5,166,665.81
1000	4901	C	B									X		U		N	1		-1,162,457.46
<b>Sub-Total, 1000</b>																			<b>2,087,344.79</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			2,087,344.79
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,087,344.79

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		5,166,665.81
3000	4901	C	B									X		U		N	1		1,162,457.46
<b>Sub-Total, 3000</b>																			<b>6,329,123.27</b>
3020, Obligated balance, start of year (net)																			=====
																			6,329,123.27
3030	4801	C	B									X		U		N	1		-5,166,665.81
3030	4801	C	E									X		U		N	1		3,335,999.44
3030	4901	C	B									X		U		N	1		-1,162,457.46
3030	4901	C	E									X		U		N	1		433,866.27
3030	4902	C	E				DISC	BAL				X		U		N			4,341,750.23
<b>Sub-Total, 3030</b>																			<b>1,782,492.67</b>
3040	4902	C	E				DISC	BAL				X		U		N			-4,341,750.23
3090	4801	C	E											U		N	1		3,335,999.44

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Advanced Technology Vehicles Manufacturing Loan Program Account  
 Treasury Account: Advanced Technology Vehicles Manufacturing Loan Program - Recove  
 Budget Account Id: 019-20-0322 Treasury Account Id: 89- - /X -0323 -000-0  
 FACTS II User: Susan Tyler / (301) 903-9574 / susan.tyler@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	433,866.27
<b>Sub-Total, 3090</b>																			<b>3,769,865.71</b>
3100, Obligated balance, end of year (net)																			=====
																			3,769,865.71

**BA & O, Net**

4011	4902	C	E					DISC	BAL			X			U		N		4,341,750.23
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			4,341,750.23
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			4,341,750.23
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			4,341,750.23

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Advanced Technology Vehicles Manufacturing Loan P  
 Treasury Account:  
 Budget Account Id: 019-20-0322 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					27,924,021.86
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					4,222,949,415.32
1021, Unob Bal: Recov of prior year unpaid obligations																					5,862,350.00
1050, Unob Bal: Unobligated balance (total)																					4,228,811,765.32
1100, BA: Disc: Appropriation																					20,000,000.00
1160, BA: Disc: Appropriation (total)																					20,000,000.00
1200, BA: Mand: Appropriation																					11,629,399.56
1260, BA: Mand: Appropriations (total)																					11,629,399.56
1900, Budget authority total (disc. and mand.)																					31,629,399.56
1930, Total budgetary resources avail (disc. and mand.)																					4,260,441,164.88

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Advanced Technology Vehicles Manufacturing Loan P  
 Treasury Account:  
 Budget Account Id: 019-20-0322 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				2,838,485,039.36
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				2,838,485,039.36
3020																				2,838,485,039.36
3020, Obligated balance, start of year (net)																				2,838,485,039.36
3030																				27,924,021.86
3030, Ob Bal: Obligations incurred: Unexpired accounts																				27,924,021.86
3040																				-322,803,123.67
3040, Ob Bal: Outlays(gross)																				-322,803,123.67
3080																				-5,862,350.00
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-5,862,350.00
3090																				2,537,743,587.55
3090, Ob Bal: EOY: Unpaid obligations (gross)																				2,537,743,587.55
3100																				2,537,743,587.55
3100, Obligated balance, end of year (net)																				2,537,743,587.55

**BA & O, Net**

4000																				20,000,000.00
4000, Disc: Budget authority, gross																				20,000,000.00
4010																				1,278,391.29
4010, Disc: Outlays from new authority																				1,278,391.29
4011																				309,895,332.82
4011, Disc: Outlays from balances																				309,895,332.82
4020																				311,173,724.11
4020, Disc: Total outlays, gross																				311,173,724.11
4070																				20,000,000.00
4070, Disc: Budget authority, net																				20,000,000.00
4080																				311,173,724.11
4080, Disc: Outlays, net																				311,173,724.11
4090																				11,629,399.56
4090, Mand: Budget authority, gross																				11,629,399.56
4100																				11,629,399.56
4100, Mand: Outlays from new authority																				11,629,399.56

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

Budget Agency: Department of Energy  
Budget Bureau: Energy Programs  
Budget Account: Account Total, Advanced Technology Vehicles Manufacturing Loan P  
Treasury Account:  
Budget Account Id: 019-20-0322 Treasury Account Id: - - / - - -  
FACTS II User:

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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
<b>4110, Mand: Total outlays, gross</b>																			=====
																			11,629,399.56
<b>4160, Mand: Budget authority, net</b>																			=====
																			11,629,399.56
<b>4170, Mand: Outlays, net</b>																			=====
																			11,629,399.56
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			31,629,399.56
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			322,803,123.67

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Advanced Technology Vehicles Manufacturing Direct Loan Financing  
 Treasury Account: Advanced Technology Vehicles Manufacturing Direct Loan Financing  
 Budget Account Id: 019-20-4579 Treasury Account Id: 89- - /X -4579 -000-0  
 FACTS II User: Susan Tyler / (301) 903-9574 / susan.tyler@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	4		-465,047,000.00
0900	4801	C	B									X		U		N	4		-5,050,700,000.00
0900	4801	C	B									X		U		N	4		-528,660,000.00
0900	4801	C	B									X		U		N	4		-1,636,000,000.00
0900	4801	C	E									X		U		N	4		1,636,000,000.00
0900	4801	C	E									X		U		N	4		24,114,000.00
0900	4801	C	E									X		U		N	4		528,660,000.00
0900	4801	C	E									X		U		N	4		435,126,667.00
0900	4801	C	E									X		U		N	4		4,461,700,000.00
0900	4901	C	B									X		U		N	4		-319,875.56
0900	4901	C	E									X		U		N	4		1,933,397.74
0900	4902	C	E					MAND				X		U		N			15,957,070.59
0900	4902	C	E					MAND				X		U		N			29,920,333.00
0900	4902	C	E					MAND				X		U		N			589,000,000.00
0900	4902	C	E					MAND				X		U		N			9,841,418.87
<b>Sub-Total, 0900</b>																			<b>51,526,011.64</b>

**Schedule of Budgetary Resources**

1000	4149	D	B				F							U		N	4		7,680,407,000.00
1000	4201	D	B											U		N	4		466,473,281.82
1000	4221	D	B			F		MAND				X		U		N	4		2,829,448,004.00
1000	4801	C	B									X		U		N	4		-465,047,000.00
1000	4801	C	B									X		U		N	4		-5,050,700,000.00
1000	4801	C	B									X		U		N	4		-528,660,000.00
1000	4801	C	B									X		U		N	4		-1,636,000,000.00
1000	4901	C	B									X		U		N	4		-319,875.56
<b>Sub-Total, 1000</b>																			<b>3,295,601,410.26</b>
1021	4871	D	E									X		U		N			188,500,000.00
1024	4144	C	E				F					X		U		N			-188,500,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>3,295,601,410.26</b>
1400	4141	D	E			F		MAND				X		U		N		D	24,114,000.00
<b>1440, BA: Mand: Borrowing authority (total)</b>																			<b>=====</b>
																			<b>24,114,000.00</b>
1800	4261	D	E					MAND				X		U		N			1,912,547.00

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Advanced Technology Vehicles Manufacturing Direct Loan Financing  
 Treasury Account: Advanced Technology Vehicles Manufacturing Direct Loan Financing  
 Budget Account Id: 019-20-4579 Treasury Account Id: 89- - /X -4579 -000-0  
 FACTS II User: Susan Tyler / (301) 903-9574 / susan.tyler@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			15,957,070.59
1800	4271	D	E					MAND				X		U		N			315,629,593.51
<b>Sub-Total, 1800</b>																			<b>333,499,211.10</b>
1801	4221	D	B			F		MAND				X		U		N	4		-2,829,448,004.00
1801	4221	D	E			F		MAND				X		U		N	4		6,710,926.20
1801	4221	D	E			F		MAND				X		U		N	4		2,519,585,460.05
1801	4283	D	E					MAND				X		U		N	4		5,192,255.91
<b>Sub-Total, 1801</b>																			<b>-297,959,361.84</b>
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			28,828,923.06
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			6,710,926.20
<b>Sub-Total, 1850</b>																			<b>35,539,849.26</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			28,828,923.06
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			30,824,926.20
<b>Sub-Total, 1900</b>																			<b>59,653,849.26</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			3,324,430,333.32
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			30,824,926.20
<b>Sub-Total, 1930</b>																			<b>3,355,255,259.52</b>

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Advanced Technology Vehicles Manufacturing Direct Loan Financing  
 Treasury Account: Advanced Technology Vehicles Manufacturing Direct Loan Financing  
 Budget Account Id: 019-20-4579 Treasury Account Id: 89- - /X -4579 -000-0  
 FACTS II User: Susan Tyler / (301) 903-9574 / susan.tyler@hq.doe.gov

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

3000	4801	C	B									X		U		N	4		465,047,000.00
3000	4801	C	B									X		U		N	4		5,050,700,000.00
3000	4801	C	B									X		U		N	4		528,660,000.00
3000	4801	C	B									X		U		N	4		1,636,000,000.00
3000	4901	C	B									X		U		N	4		319,875.56
<b>Sub-Total, 3000</b>																			<b>7,680,726,875.56</b>
3010	4221	D	B			F		MAND				X		U		N	4		-2,829,448,004.00
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>4,851,278,871.56</b>
3030	4801	C	B									X		U		N	4		-465,047,000.00
3030	4801	C	B									X		U		N	4		-5,050,700,000.00
3030	4801	C	B									X		U		N	4		-528,660,000.00
3030	4801	C	B									X		U		N	4		-1,636,000,000.00
3030	4801	C	E									X		U		N	4		1,636,000,000.00
3030	4801	C	E									X		U		N	4		24,114,000.00
3030	4801	C	E									X		U		N	4		528,660,000.00
3030	4801	C	E									X		U		N	4		435,126,667.00
3030	4801	C	E									X		U		N	4		4,461,700,000.00
3030	4901	C	B									X		U		N	4		-319,875.56
3030	4901	C	E									X		U		N	4		1,933,397.74
3030	4902	C	E					MAND				X		U		N			15,957,070.59
3030	4902	C	E					MAND				X		U		N			29,920,333.00
3030	4902	C	E					MAND				X		U		N			589,000,000.00
3030	4902	C	E					MAND				X		U		N			9,841,418.87
<b>Sub-Total, 3030</b>																			<b>51,526,011.64</b>
3040	4902	C	E					MAND				X		U		N			-15,957,070.59
3040	4902	C	E					MAND				X		U		N			-29,920,333.00
3040	4902	C	E					MAND				X		U		N			-589,000,000.00
3040	4902	C	E					MAND				X		U		N			-9,841,418.87
<b>Sub-Total, 3040</b>																			<b>-644,718,822.46</b>
3050	4221	D	B			F		MAND				X		U		N	4		2,829,448,004.00
3050	4221	D	E			F		MAND				X		U		N	4		-6,710,926.20
3050	4221	D	E			F		MAND				X		U		N	4		-2,519,585,460.05
3050	4283	D	E					MAND				X		U		N	4		-5,192,255.91
<b>Sub-Total, 3050</b>																			<b>297,959,361.84</b>

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Advanced Technology Vehicles Manufacturing Direct Loan Financing  
 Treasury Account: Advanced Technology Vehicles Manufacturing Direct Loan Financing  
 Budget Account Id: 019-20-4579 Treasury Account Id: 89- - /X -4579 -000-0  
 FACTS II User: Susan Tyler / (301) 903-9574 / susan.tyler@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			-188,500,000.00
3090	4801	C	E											U		N	4		1,636,000,000.00
3090	4801	C	E											U		N	4		24,114,000.00
3090	4801	C	E											U		N	4		528,660,000.00
3090	4801	C	E											U		N	4		435,126,667.00
3090	4801	C	E											U		N	4		4,461,700,000.00
3090	4871	D	E											U		N			-188,500,000.00
3090	4901	C	E											U		N	4		1,933,397.74
<b>Sub-Total, 3090</b>																			<b>6,899,034,064.74</b>
3091	4221	D	E			F		MAND						U		N	4		-6,710,926.20
3091	4221	D	E			F		MAND						U		N	4		-2,519,585,460.05
3091	4283	D	E					MAND						U		N	4		-5,192,255.91
<b>Sub-Total, 3091</b>																			<b>-2,531,488,642.16</b>
3100, Obligated balance, end of year (net)																			=====
																			4,350,142,348.78
3100, Obligated balance, end of year (net)																			=====
																			17,403,073.80
<b>Sub-Total, 3100</b>																			<b>4,367,545,422.58</b>
<b>BA &amp; O, Net</b>																			
4090, Mand: Budget authority, gross																			=====
																			28,828,923.06
4090, Mand: Budget authority, gross																			=====
																			30,824,926.20
<b>Sub-Total, 4090</b>																			<b>59,653,849.26</b>
4120	4271	D	E					MAND				X		U		N			-315,629,593.51
4123	4261	D	E					MAND				X		U		N			-1,912,547.00
4123	4263	D	E					MAND				X		U		N			-15,957,070.59
<b>Sub-Total, 4123</b>																			<b>-17,869,617.59</b>
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-333,499,211.10

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Advanced Technology Vehicles Manufacturing Direct Loan Financing  
 Treasury Account: Advanced Technology Vehicles Manufacturing Direct Loan Financing  
 Budget Account Id: 019-20-4579 Treasury Account Id: 89- - /X -4579 -000-0  
 FACTS II User: Susan Tyler / (301) 903-9574 / susan.tyler@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	B			F		MAND				X		U		N	4		2,829,448,004.00
4140	4221	D	E			F		MAND				X		U		N	4		-6,710,926.20
4140	4221	D	E			F		MAND				X		U		N	4		-2,519,585,460.05
4140	4283	D	E					MAND				X		U		N	4		-5,192,255.91
<b>Sub-Total, 4140</b>																			<b>297,959,361.84</b>
4150, Mand: Additional offsets against BA only (total)																			=====
																			304,670,288.04
4150, Mand: Additional offsets against BA only (total)																			=====
																			-6,710,926.20
<b>Sub-Total, 4150</b>																			<b>297,959,361.84</b>
4160, Mand: Budget authority, net																			=====
																			24,114,000.00
4170, Mand: Outlays, net																			=====
																			-333,499,211.10
4180, Budget authority, net (disc. and mand.)																			=====
																			24,114,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			-333,499,211.10

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Advanced Technology Vehicles Manufacturing Direct  
 Treasury Account:  
 Budget Account Id: 019-20-4579 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					51,526,011.64
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					3,295,601,410.26
1021, Unob Bal: Recov of prior year unpaid obligations																					188,500,000.00
1024, Unob Bal: Borrowing authority withdrawn																					-188,500,000.00
1050, Unob Bal: Unobligated balance (total)																					3,295,601,410.26
1400, BA: Mand: Borrowing authority																					24,114,000.00
1440, BA: Mand: Borrowing authority (total)																					24,114,000.00
1800, BA: Mand: Spending auth: Collected																					333,499,211.10
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																					-297,959,361.84
1850, BA: Mand: Spending auth: Total																					35,539,849.26
1900, Budget authority total (disc. and mand.)																					59,653,849.26
1930, Total budgetary resources avail (disc. and mand.)																					3,355,255,259.52



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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Advanced Technology Vehicles Manufacturing Direct  
 Treasury Account:  
 Budget Account Id: 019-20-4579 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4160, Mand: Budget authority, net</b>																			=====
																			24,114,000.00
<b>4170, Mand: Outlays, net</b>																			=====
																			-333,499,211.10
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			24,114,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			-333,499,211.10



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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Title 17 Innovative Technology Loan Guarantee Program  
 Treasury Account: Title 17 Innovative Technology Loan Guarantee Program  
 Budget Account Id: 019-20-0208 Treasury Account Id: 89- - /X -0208 -000-0  
 FACTS II User: Kim Klein / (301) 903-5258 / kim.klein@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-280,465.97
0900	4801	C	B									X			U		N	1		-7,401,437.63
0900	4801	C	E									X			U		N	1		221,724.31
0900	4801	C	E									X			U		N	1		2,641,152.29
0900	4802	C	B					DISC	BAL			X			U		N	1		-390,000.00
0900	4901	C	B									X			U		N	1		-1,626,730.74
0900	4901	C	B									X			U		N	1		-395,539.33
0900	4901	C	E									X			U		N	1		25,000.00
0900	4901	C	E									X			U		N	1		1,635,346.32
0900	4901	C	E									X			U		N	1		40,863.00
0900	4902	C	E					DISC	NEW			X			U		N			2,209,012.64
0900	4902	C	E					DISC	BAL			X			U		N			7,756,505.71
0900	4902	C	E					DISC	BAL			X			U		N			413,417.99
<b>Sub-Total, 0900</b>																			<b>4,848,848.59</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		19,147,567.79
1000	4398	C	B					DISC				X			U		N	1		-2,390,000.00
1000	4801	C	B									X			U		N	1		-280,465.97
1000	4801	C	B									X			U		N	1		-7,401,437.63
1000	4802	C	B					DISC	BAL			X			U		N	1		-390,000.00
1000	4901	C	B									X			U		N	1		-1,626,730.74
1000	4901	C	B									X			U		N	1		-395,539.33
<b>Sub-Total, 1000</b>																			<b>6,663,394.12</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>6,663,394.12</b>	
1100	4117	D	E	P				DISC				X			U		N	1		17,910,892.95
1134	4395	C	E	P				DISC				X			U		N			-17,910,892.95
1700	4261	D	E					DISC				X			U		N			8,345,357.05
1702	4158	D	E					DISC				X			U		N	1		25,000.00
1725	4398	C	B					DISC				X			U		N	1		2,390,000.00
1725	4398	C	E					DISC				X			U		N	1		-2,390,000.00
<b>Sub-Total, 1725</b>																			<b>0.00</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>8,370,357.05</b>	

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Title 17 Innovative Technology Loan Guarantee Program  
 Treasury Account: Title 17 Innovative Technology Loan Guarantee Program  
 Budget Account Id: 019-20-0208 Treasury Account Id: 89- - /X -0208 -000-0  
 FACTS II User: Kim Klein / (301) 903-5258 / kim.klein@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			8,370,357.05
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			15,033,751.17

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		280,465.97
3000	4801	C	B									X		U		N	1		7,401,437.63
3000	4901	C	B									X		U		N	1		1,626,730.74
3000	4901	C	B									X		U		N	1		395,539.33
<b>Sub-Total, 3000</b>																			<b>9,704,173.67</b>
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			9,704,173.67
3030	4801	C	B									X		U		N	1		-280,465.97
3030	4801	C	B									X		U		N	1		-7,401,437.63
3030	4801	C	E									X		U		N	1		221,724.31
3030	4801	C	E									X		U		N	1		2,641,152.29
3030	4802	C	B					DISC BAL				X		U		N	1		-390,000.00
3030	4901	C	B									X		U		N	1		-1,626,730.74
3030	4901	C	B									X		U		N	1		-395,539.33
3030	4901	C	E									X		U		N	1		25,000.00
3030	4901	C	E									X		U		N	1		1,635,346.32
3030	4901	C	E									X		U		N	1		40,863.00
3030	4902	C	E					DISC NEW				X		U		N			2,209,012.64
3030	4902	C	E					DISC BAL				X		U		N			7,756,505.71
3030	4902	C	E					DISC BAL				X		U		N			413,417.99
<b>Sub-Total, 3030</b>																			<b>4,848,848.59</b>
3040	4802	C	B					DISC BAL				X		U		N	1		390,000.00
3040	4902	C	E					DISC NEW				X		U		N			-2,209,012.64
3040	4902	C	E					DISC BAL				X		U		N			-7,756,505.71
3040	4902	C	E					DISC BAL				X		U		N			-413,417.99
<b>Sub-Total, 3040</b>																			<b>-9,988,936.34</b>
3090	4801	C	E											U		N	1		221,724.31
3090	4801	C	E											U		N	1		2,641,152.29

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Title 17 Innovative Technology Loan Guarantee Program  
 Treasury Account: Title 17 Innovative Technology Loan Guarantee Program  
 Budget Account Id: 019-20-0208 Treasury Account Id: 89- - /X -0208 -000-0  
 FACTS II User: Kim Klein / (301) 903-5258 / kim.klein@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		25,000.00
3090	4901	C	E												U	N	1		1,635,346.32
3090	4901	C	E												U	N	1		40,863.00
<b>Sub-Total, 3090</b>																			<b>4,564,085.92</b>
3100, Obligated balance, end of year (net)																			=====
																			4,564,085.92

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====
																			8,370,357.05
4010	4902	C	E					DISC NEW				X			U				2,209,012.64
4011	4802	C	B					DISC BAL				X			U		1		-390,000.00
4011	4902	C	E					DISC BAL				X			U				7,756,505.71
4011	4902	C	E					DISC BAL				X			U				413,417.99
<b>Sub-Total, 4011</b>																			<b>7,779,923.70</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			9,988,936.34
4033	4261	D	E					DISC				X			U				-8,345,357.05
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-8,345,357.05
<b>4070, Disc: Budget authority, net</b>																			=====
																			25,000.00
<b>4080, Disc: Outlays, net</b>																			=====
																			1,643,579.29
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			25,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			1,643,579.29

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Title 17 Innovative Technology Loan Guarantee Program  
 Treasury Account: Title 17 Innovative Technology Loan Guarantee Program, Recovery  
 Budget Account Id: 019-20-0208 Treasury Account Id: 89- - /X -0209 -000-0  
 FACTS II User: Kim Klein / (301) 903-5258 / kim.klein@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-3,239,449.25
0900	4801	C	B									X			U		N	1		-38,881,022.24
0900	4801	C	E									X			U		N	1		584,481.21
0900	4801	C	E									X			U		N	1		188,934.46
0900	4801	C	E									X			U		N	1		23,216,735.93
0900	4901	C	B									X			U		N	1		-834,824.58
0900	4901	C	E									X			U		N	1		838,829.81
0900	4901	C	E									X			U		N	1		87,741.74
0900	4902	C	E					DISC	BAL			X			U		N			15,664,286.31
0900	4902	C	E					DISC	BAL			X			U		N			4,240,485.54
0900	4902	C	E					DISC	NEW			X			U		N			135,823.80
<b>Sub-Total, 0900</b>																			<b>2,002,022.73</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		3,962,323,053.42
1000	4398	C	B					DISC				X			U		N	1		-4,443,274.00
1000	4801	C	B									X			U		N	1		-3,239,449.25
1000	4801	C	B									X			U		N	1		-38,881,022.24
1000	4901	C	B									X			U		N	1		-834,824.58
<b>Sub-Total, 1000</b>																			<b>3,914,924,483.35</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>3,914,924,483.35</b>	
1100	4117	D	E	P				DISC				X			U		N	1		17,000,000.00
1134	4395	C	E	P				DISC				X			U		N			-17,000,000.00
1700	4261	D	E					DISC				X			U		N			2,525,324.94
1725	4398	C	B					DISC				X			U		N	1		4,443,274.00
1725	4398	C	E					DISC				X			U		N	1		-4,443,274.00
<b>Sub-Total, 1725</b>																			<b>0.00</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>2,525,324.94</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>2,525,324.94</b>	

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Title 17 Innovative Technology Loan Guarantee Program  
 Treasury Account: Title 17 Innovative Technology Loan Guarantee Program, Recovery  
 Budget Account Id: 019-20-0208 Treasury Account Id: 89- - /X -0209 -000-0  
 FACTS II User: Kim Klein / (301) 903-5258 / kim.klein@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>3,917,449,808.29</b>

**Change in Obl Bal**

3000	4801	C	B									X				U		N	1	3,239,449.25
3000	4801	C	B									X				U		N	1	38,881,022.24
3000	4901	C	B									X				U		N	1	834,824.58
<b>Sub-Total, 3000</b>																				<b>42,955,296.07</b>

**3020, Obligated balance, start of year (net)** **=====**  
**42,955,296.07**

3030	4801	C	B									X				U		N	1	-3,239,449.25
3030	4801	C	B									X				U		N	1	-38,881,022.24
3030	4801	C	E									X				U		N	1	584,481.21
3030	4801	C	E									X				U		N	1	188,934.46
3030	4801	C	E									X				U		N	1	23,216,735.93
3030	4901	C	B									X				U		N	1	-834,824.58
3030	4901	C	E									X				U		N	1	838,829.81
3030	4901	C	E									X				U		N	1	87,741.74
3030	4902	C	E					DISC	BAL			X				U		N		15,664,286.31
3030	4902	C	E					DISC	BAL			X				U		N		4,240,485.54
3030	4902	C	E					DISC	NEW			X				U		N		135,823.80
<b>Sub-Total, 3030</b>																				<b>2,002,022.73</b>

3040	4902	C	E					DISC	BAL			X				U		N		-15,664,286.31
3040	4902	C	E					DISC	BAL			X				U		N		-4,240,485.54
3040	4902	C	E					DISC	NEW			X				U		N		-135,823.80
<b>Sub-Total, 3040</b>																				<b>-20,040,595.65</b>

3090	4801	C	E													U		N	1	584,481.21
3090	4801	C	E													U		N	1	188,934.46
3090	4801	C	E													U		N	1	23,216,735.93
3090	4901	C	E													U		N	1	838,829.81
3090	4901	C	E													U		N	1	87,741.74
<b>Sub-Total, 3090</b>																				<b>24,916,723.15</b>

**3100, Obligated balance, end of year (net)** **=====**  
**24,916,723.15**

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Title 17 Innovative Technology Loan Guarantee Program  
 Treasury Account: Title 17 Innovative Technology Loan Guarantee Program, Recovery  
 Budget Account Id: 019-20-0208 Treasury Account Id: 89- - /X -0209 -000-0  
 FACTS II User: Kim Klein / (301) 903-5258 / kim.klein@hq.doe.gov

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

<b>4000, Disc: Budget authority, gross</b>																			=====
																			2,525,324.94
4010	4902	C	E					DISC	NEW			X		U				N	135,823.80
4011	4902	C	E					DISC	BAL			X		U				N	15,664,286.31
4011	4902	C	E					DISC	BAL			X		U				N	4,240,485.54
<b>Sub-Total, 4011</b>																			<b>19,904,771.85</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			20,040,595.65
4033	4261	D	E					DISC				X		U				N	-2,525,324.94
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-2,525,324.94
<b>4080, Disc: Outlays, net</b>																			=====
																			17,515,270.71
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			17,515,270.71

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Title 17 Innovative Technology Loan Guarantee Pro  
 Treasury Account:  
 Budget Account Id: 019-20-0208 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					6,850,871.32
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					3,921,587,877.47		
1050, Unob Bal: Unobligated balance (total)																					=====	3,921,587,877.47	
1100, BA: Disc: Appropriation																						34,910,892.95	
1134, BA: Disc: Appropriations precluded from obligation																						-34,910,892.95	
1700, BA: Disc: Spending auth: Collected																						10,870,681.99	
1702, BA: Disc: Spending auth: Previously unavailable																						25,000.00	
1750, BA: Disc: Spending auth: Total																						=====	10,895,681.99
1900, Budget authority total (disc. and mand.)																						=====	10,895,681.99
1930, Total budgetary resources avail (disc. and mand.)																						=====	3,932,483,559.46

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Title 17 Innovative Technology Loan Guarantee Pro  
 Treasury Account:  
 Budget Account Id: 019-20-0208 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					52,659,469.74
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				52,659,469.74	
3020																					52,659,469.74
3020, Obligated balance, start of year (net)																				52,659,469.74	
3030																					6,850,871.32
3030, Ob Bal: Obligations incurred: Unexpired accounts																				6,850,871.32	
3040																					-30,029,531.99
3040, Ob Bal: Outlays (gross)																				-30,029,531.99	
3090																					29,480,809.07
3090, Ob Bal: EOY: Unpaid obligations (gross)																				29,480,809.07	
3100																					29,480,809.07
3100, Obligated balance, end of year (net)																				29,480,809.07	

**BA & O, Net**

4000																					10,895,681.99
4000, Disc: Budget authority, gross																				10,895,681.99	
4010																					2,344,836.44
4010, Disc: Outlays from new authority																				2,344,836.44	
4011																					27,684,695.55
4011, Disc: Outlays from balances																				27,684,695.55	
4020																					30,029,531.99
4020, Disc: Total outlays, gross																				30,029,531.99	
4033																					-10,870,681.99
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-10,870,681.99	
4040																					-10,870,681.99
4040, Disc: Offsets against gross BA and outlays (total)																				-10,870,681.99	
4070																					25,000.00
4070, Disc: Budget authority, net																				25,000.00	
4080																					19,158,850.00
4080, Disc: Outlays, net																				19,158,850.00	
4180																					25,000.00
4180, Budget authority, net (disc. and mand.)																				25,000.00	



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

Budget Agency: Department of Energy  
Budget Bureau: Energy Programs  
Budget Account: Account Total, Title 17 Innovative Technology Loan Guarantee Pro  
Treasury Account:  
Budget Account Id: 019-20-0208 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			19,158,850.00	

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Title 17 Innovative Technology Direct Loan Financing Account  
 Treasury Account: Title 17 Innovative Technology Direct Loan Financing Account, Re  
 Budget Account Id: 019-20-4455 Treasury Account Id: 89- - /X -4576 -000-0  
 FACTS II User: Kim Klein / (301) 903-5258 / kim.klein@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	4		-513,619,844.64
0900	4801	C	E									X			U		N	4		306,694,001.69
0900	4901	C	B									X			U		N	4		-11,541.77
0900	4901	C	E									X			U		N	4		566,281.21
0900	4902	C	E					MAND				X			U		N			962,242.04
0900	4902	C	E					MAND				X			U		N			206,925,842.95
<b>Sub-Total, 0900</b>																			<b>1,516,981.48</b>	

**Schedule of Budgetary Resources**

1000	4149	D	B				F								U		N	4		513,619,844.64
1000	4201	D	B												U		N	4		1,653,543.34
1000	4221	D	B				F	MAND				X			U		N	4		38,881,022.24
1000	4801	C	B									X			U		N	4		-513,619,844.64
1000	4901	C	B									X			U		N	4		-11,541.77
<b>Sub-Total, 1000</b>																			<b>40,523,023.81</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			40,523,023.81	
1800	4263	D	E					MAND				X			U		N			1,122,694.25
1800	4271	D	E					MAND				X			U		N			15,664,286.31
<b>Sub-Total, 1800</b>																			<b>16,786,980.56</b>	
1801	4221	D	B				F	MAND				X			U		N	4		-38,881,022.24
1801	4221	D	E				F	MAND				X			U		N	4		23,216,735.93
1801	4283	D	E					MAND				X			U		N	4		17,532.79
<b>Sub-Total, 1801</b>																			<b>-15,646,753.52</b>	
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>	
																			1,140,227.04	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			1,140,227.04	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			41,663,250.85	

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Title 17 Innovative Technology Direct Loan Financing Account  
 Treasury Account: Title 17 Innovative Technology Direct Loan Financing Account, Re  
 Budget Account Id: 019-20-4455 Treasury Account Id: 89- - /X -4576 -000-0  
 FACTS II User: Kim Klein / (301) 903-5258 / kim.klein@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		U		N	4		513,619,844.64
3000	4901	C	B									X		U		N	4		11,541.77
<b>Sub-Total, 3000</b>																			<b>513,631,386.41</b>
3010	4221	D	B			F		MAND				X		U		N	4		-38,881,022.24
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>474,750,364.17</b>
3030	4801	C	B									X		U		N	4		-513,619,844.64
3030	4801	C	E									X		U		N	4		306,694,001.69
3030	4901	C	B									X		U		N	4		-11,541.77
3030	4901	C	E									X		U		N	4		566,281.21
3030	4902	C	E					MAND				X		U		N			962,242.04
3030	4902	C	E					MAND				X		U		N			206,925,842.95
<b>Sub-Total, 3030</b>																			<b>1,516,981.48</b>
3040	4902	C	E					MAND				X		U		N			-962,242.04
3040	4902	C	E					MAND				X		U		N			-206,925,842.95
<b>Sub-Total, 3040</b>																			<b>-207,888,084.99</b>
3050	4221	D	B			F		MAND				X		U		N	4		38,881,022.24
3050	4221	D	E			F		MAND				X		U		N	4		-23,216,735.93
3050	4283	D	E					MAND				X		U		N	4		-17,532.79
<b>Sub-Total, 3050</b>																			<b>15,646,753.52</b>
3090	4801	C	E											U		N	4		306,694,001.69
3090	4901	C	E											U		N	4		566,281.21
<b>Sub-Total, 3090</b>																			<b>307,260,282.90</b>
3091	4221	D	E			F		MAND						U		N	4		-23,216,735.93
3091	4283	D	E					MAND						U		N	4		-17,532.79
<b>Sub-Total, 3091</b>																			<b>-23,234,268.72</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>284,026,014.18</b>

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Title 17 Innovative Technology Direct Loan Financing Account  
 Treasury Account: Title 17 Innovative Technology Direct Loan Financing Account, Re  
 Budget Account Id: 019-20-4455 Treasury Account Id: 89- - /X -4576 -000-0  
 FACTS II User: Kim Klein / (301) 903-5258 / kim.klein@hq.doe.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
<b>4090, Mand: Budget authority, gross</b>																			=====	
																				1,140,227.04
4120	4271	D	E					MAND				X			U		N			-15,664,286.31
4123	4263	D	E					MAND				X			U		N			-1,122,694.25
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																			=====	
																				-16,786,980.56
4140	4221	D	B			F		MAND				X			U		N	4		38,881,022.24
4140	4221	D	E			F		MAND				X			U		N	4		-23,216,735.93
4140	4283	D	E					MAND				X			U		N	4		-17,532.79
<b>Sub-Total, 4140</b>																			<b>15,646,753.52</b>	
<b>4150, Mand: Additional offsets against BA only (total)</b>																			=====	
																				15,646,753.52
<b>4170, Mand: Outlays, net</b>																			=====	
																				-16,786,980.56
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				-16,786,980.56





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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Advances for Cooperative Work  
 Treasury Account: Advances for Cooperative Work  
 Budget Account Id: 019-20-8575 Treasury Account Id: 89- - /X -8575 -000-0  
 FACTS II User: Marion Hoch / (301) 903-4216 / marion.hoch@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	7		-371,419.21
0900	4801	C	E									X		U		N	7		371,419.21
0900	4901	C	B									X		U		N	7		-9,066.00
0900	4901	C	E									X		U		N	7		9,066.00
<b>Sub-Total, 0900</b>																			<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	7		439,234.13
1000	4801	C	B									X		U		N	7		-371,419.21
1000	4901	C	B									X		U		N	7		-9,066.00
<b>Sub-Total, 1000</b>																			<b>58,748.92</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			58,748.92
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			58,748.92

**Change in Obl Bal**

3000	4801	C	B									X		U		N	7		371,419.21
3000	4901	C	B									X		U		N	7		9,066.00
<b>Sub-Total, 3000</b>																			<b>380,485.21</b>
3020, Obligated balance, start of year (net)																			=====
																			380,485.21
3030	4801	C	B									X		U		N	7		-371,419.21
3030	4801	C	E									X		U		N	7		371,419.21
3030	4901	C	B									X		U		N	7		-9,066.00
3030	4901	C	E									X		U		N	7		9,066.00
<b>Sub-Total, 3030</b>																			<b>0.00</b>
3090	4801	C	E											U		N	7		371,419.21
3090	4901	C	E											U		N	7		9,066.00
<b>Sub-Total, 3090</b>																			<b>380,485.21</b>

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

Budget Agency: Department of Energy  
Budget Bureau: Energy Programs  
Budget Account: Advances for Cooperative Work  
Treasury Account: Advances for Cooperative Work  
Budget Account Id: 019-20-8575 Treasury Account Id: 89- - /X -8575 -000-0  
FACTS II User: Marion Hoch / (301) 903-4216 / marion.hoch@hq.doe.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>3100, Obligated balance, end of year (net)</b>																				
=====																				
380,485.21																				

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

Budget Agency: Department of Energy  
 Budget Bureau: Energy Programs  
 Budget Account: Account Total, Advances for Cooperative Work  
 Treasury Account:  
 Budget Account Id: 019-20-8575 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Schedule of Budgetary Resources</b>																			
1000	Unob Bal: Brought forward, October 1																		58,748.92
1050	Unob Bal: Unobligated balance (total)																		=====
																			58,748.92
1930	Total budgetary resources avail (disc. and mand.)																		=====
																			58,748.92

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			380,485.21
3020	Obligated balance, start of year (net)																			=====
																				380,485.21
3090	Ob Bal: EOY: Unpaid obligations (gross)																			380,485.21
3100	Obligated balance, end of year (net)																			=====
																				380,485.21

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Operation and Maintenance, Alaska Power Administration  
 Treasury Account: Operation and Maintenance, Alaska Power Administration  
 Budget Account Id: 019-50-0304 Treasury Account Id: 89- - /X -0304 -000-0  
 FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

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

0900	4801	C	B									X			U		N	1		-340,057.01
0900	4801	C	E									X			U		N	1		339,928.25
0900	4902	C	E					DISC BAL				X			U		N			128.76
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		640,063.01
1000	4801	C	B									X			U		N	1		-340,057.01
<b>Sub-Total, 1000</b>																				<b>300,006.00</b>

1050, Unob Bal: Unobligated balance (total) =====  
300,006.00

1930, Total budgetary resources avail (disc. and mand.) =====  
300,006.00

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		340,057.01
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>340,057.01</b>

3030	4801	C	B									X			U		N	1		-340,057.01
3030	4801	C	E									X			U		N	1		339,928.25
3030	4902	C	E					DISC BAL				X			U		N			128.76
<b>Sub-Total, 3030</b>																				<b>0.00</b>

3040	4902	C	E					DISC BAL				X			U		N			-128.76
3090	4801	C	E												U		N	1		339,928.25
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>339,928.25</b>

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

Budget Agency: Department of Energy  
Budget Bureau: Power Marketing Administration  
Budget Account: Operation and Maintenance, Alaska Power Administration  
Treasury Account: Operation and Maintenance, Alaska Power Administration  
Budget Account Id: 019-50-0304 Treasury Account Id: 89- - /X -0304 -000-0  
FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC	BAL			X			U				N	128.76
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			128.76	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			128.76	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			128.76	

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Account Total, Operation and Maintenance, Alaska Power Administr  
 Treasury Account:  
 Budget Account Id: 019-50-0304 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			300,006.00
1050	Unob Bal: Unobligated balance (total)																			300,006.00
1930	Total budgetary resources avail (disc. and mand.)																			300,006.00

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			340,057.01
3020	Obligated balance, start of year (net)																			340,057.01
3040	Ob Bal: Outlays (gross)																			-128.76
3090	Ob Bal: EOY: Unpaid obligations (gross)																			339,928.25
3100	Obligated balance, end of year (net)																			339,928.25

BA & O, Net

4011	Disc: Outlays from balances																			128.76
4020	Disc: Total outlays, gross																			128.76
4080	Disc: Outlays, net																			128.76
4190	Outlays, net (disc. and mand.)																			128.76

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Operation and Maintenance, Southeastern Power Administration  
 Treasury Account: Operation and Maintenance, Southeastern Power Administration  
 Budget Account Id: 019-50-0302 Treasury Account Id: 89- - /X -0302 -000-0  
 FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-4,143,467.77
0900	4801	C	E									X			U		N	1		1,459,467.60
0900	4802	C	E					DISC BAL				X			U		N	1		110,000.00
0900	4901	C	B									X			U		N	1		-4,430,803.13
0900	4901	C	E									X			U		N	1		2,654,854.00
0900	4902	C	E					DISC BAL				X			U		N			7,598,058.64
0900	4902	C	E					DISC NEW				X			U		N			8,859,401.60
<b>Sub-Total, 0900</b>																			<b>12,107,510.94</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		9,199,713.65
1000	4801	C	B									X			U		N	1		-4,143,467.77
1000	4901	C	B									X			U		N	1		-4,430,803.13
<b>Sub-Total, 1000</b>																			<b>625,442.75</b>	
1021	4871	D	E									X			U		N			5,126.94
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			630,569.69	
1700	4252	D	E			F		DISC				X			U		N			70,806,000.00
1700	4252	D	E			X		DISC				X			U		N			7,638,000.00
<b>Sub-Total, 1700</b>																			<b>78,444,000.00</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			78,444,000.00	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			78,444,000.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			79,074,569.69	

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Operation and Maintenance, Southeastern Power Administration  
 Treasury Account: Operation and Maintenance, Southeastern Power Administration  
 Budget Account Id: 019-50-0302 Treasury Account Id: 89- - /X -0302 -000-0  
 FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

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

3000	4801	C	B										X		U			N	1	4,143,467.77
3000	4901	C	B										X		U			N	1	4,430,803.13
<b>Sub-Total, 3000</b>																				<b>8,574,270.90</b>

**3020, Obligated balance, start of year (net)** =====  
8,574,270.90

3030	4801	C	B										X		U			N	1	-4,143,467.77
3030	4801	C	E										X		U			N	1	1,459,467.60
3030	4802	C	E					DISC BAL					X		U			N	1	110,000.00
3030	4901	C	B										X		U			N	1	-4,430,803.13
3030	4901	C	E										X		U			N	1	2,654,854.00
3030	4902	C	E					DISC BAL					X		U			N		7,598,058.64
3030	4902	C	E					DISC NEW					X		U			N		8,859,401.60
<b>Sub-Total, 3030</b>																				<b>12,107,510.94</b>

3040	4802	C	E					DISC BAL					X		U			N	1	-110,000.00
3040	4902	C	E					DISC BAL					X		U			N		-7,598,058.64
3040	4902	C	E					DISC NEW					X		U			N		-8,859,401.60
<b>Sub-Total, 3040</b>																				<b>-16,567,460.24</b>

3080	4871	D	E										X		U			N		-5,126.94
3090	4801	C	E												U			N	1	1,459,467.60
3090	4871	D	E												U			N		-5,126.94
3090	4901	C	E												U			N	1	2,654,854.00
<b>Sub-Total, 3090</b>																				<b>4,109,194.66</b>

**3100, Obligated balance, end of year (net)** =====  
4,109,194.66

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Operation and Maintenance, Southeastern Power Administration  
 Treasury Account: Operation and Maintenance, Southeastern Power Administration  
 Budget Account Id: 019-50-0302 Treasury Account Id: 89- - /X -0302 -000-0  
 FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				78,444,000.00

4010	4902	C	E					DISC	NEW			X			U			N		8,859,401.60
4011	4802	C	E					DISC	BAL			X			U			N	1	110,000.00
4011	4902	C	E					DISC	BAL			X			U			N		7,598,058.64
<b>Sub-Total, 4011</b>																				<b>7,708,058.64</b>

<b>4020, Disc: Total outlays, gross</b>																				=====
																				16,567,460.24

4030	4252	D	E			F		DISC				X			U			N		-70,806,000.00
4033	4252	D	E			X		DISC				X			U			N		-7,638,000.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-78,444,000.00

<b>4080, Disc: Outlays, net</b>																				=====
																				-61,876,539.76

<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-61,876,539.76





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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Account Total, Operation and Maintenance, Southeastern Power Adm  
 Treasury Account:  
 Budget Account Id: 019-50-0302 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				===== 4,109,194.66

**BA & O, Net**

4000, Disc: Budget authority, gross																				===== 78,444,000.00
4010, Disc: Outlays from new authority																				8,859,401.60
4011, Disc: Outlays from balances																				7,708,058.64
4020, Disc: Total outlays, gross																				===== 16,567,460.24
4030, Disc: Offsets, BA and OL: Collections fm Fed srcls																				-70,806,000.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-7,638,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				===== -78,444,000.00
4080, Disc: Outlays, net																				===== -61,876,539.76
4190, Outlays, net (disc. and mand.)																				===== -61,876,539.76

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Continuing Fund, Southeastern Power Administration  
 Treasury Account: Continuing Fund, Southeastern Power Administration  
 Budget Account Id: 019-50-5653 Treasury Account Id: 89- - /X -5653 -000-0  
 FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

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

0900	4801	C	B										X		U		N	2		-4,210,762.17
0900	4902	C	E					MAND	BAL				X		U		N			4,210,762.17
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	2		4,260,762.17
1000	4801	C	B										X		U		N	2		-4,210,762.17
<b>Sub-Total, 1000</b>																				<b>50,000.00</b>

1050, Unob Bal: Unobligated balance (total) =====  
50,000.00

1930, Total budgetary resources avail (disc. and mand.) =====  
50,000.00

**Change in Obl Bal**

3000	4801	C	B										X		U		N	2		4,210,762.17
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>4,210,762.17</b>

3030	4801	C	B										X		U		N	2		-4,210,762.17
3030	4902	C	E					MAND	BAL				X		U		N			4,210,762.17
<b>Sub-Total, 3030</b>																				<b>0.00</b>

3040	4902	C	E					MAND	BAL				X		U		N			-4,210,762.17
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Continuing Fund, Southeastern Power Administration  
 Treasury Account: Continuing Fund, Southeastern Power Administration  
 Budget Account Id: 019-50-5653 Treasury Account Id: 89- - /X -5653 -000-0  
 FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4101	4902	C	E					MAND	BAL			X			U		N			4,210,762.17
<b>4110, Mand: Total outlays, gross</b>																				=====
																				4,210,762.17
<b>4170, Mand: Outlays, net</b>																				=====
																				4,210,762.17
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				4,210,762.17

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Account Total, Continuing Fund, Southeastern Power Administratio  
 Treasury Account:  
 Budget Account Id: 019-50-5653 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			50,000.00
1050	Unob Bal: Unobligated balance (total)																			===== 50,000.00
1930	Total budgetary resources avail (disc. and mand.)																			===== 50,000.00

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			4,210,762.17
3020	Obligated balance, start of year (net)																			===== 4,210,762.17
3040	Ob Bal: Outlays (gross)																			-4,210,762.17

BA & O, Net

4101	Mand: Outlays from balances																			4,210,762.17
4110	Mand: Total outlays, gross																			===== 4,210,762.17
4170	Mand: Outlays, net																			===== 4,210,762.17
4190	Outlays, net (disc. and mand.)																			===== 4,210,762.17

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Operation and Maintenance, Southwestern Power Administration  
 Treasury Account: Operation and Maintenance, Southwestern Power Administration  
 Budget Account Id: 019-50-0303 Treasury Account Id: 89- - /X -0303 -000-0  
 FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-17,914,601.31
0900	4801	C	B									X			U		N	1		-23,604,187.87
0900	4801	C	E									X			U		N	1		20,809,345.28
0900	4801	C	E									X			U		N	1		18,202,322.08
0900	4901	C	B									X			U		N	1		-3,670,596.08
0900	4901	C	B									X			U		N	1		-698,970.10
0900	4901	C	E									X			U		N	1		227,046.36
0900	4901	C	E									X			U		N	1		1,115,912.55
0900	4902	C	E					DISC	NEW			X			U		N			10,941,126.41
0900	4902	C	E					DISC	BAL			X			U		N			8,215,846.31
0900	4902	C	E					DISC	BAL			X			U		N			3,278,721.34
0900	4902	C	E					DISC	NEW			X			U		N			1,548.99
<b>Sub-Total, 0900</b>																			<b>16,903,513.96</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		39,871,888.05
1000	4221	D	B				F	DISC				X			U		N	1		1,409,628.54
1000	4222	D	B				X	DISC				X			U		N	1		22,244,109.18
1000	4251	D	B				F	DISC				X			U		N	1		92,730.31
1000	4801	C	B									X			U		N	1		-17,914,601.31
1000	4801	C	B									X			U		N	1		-23,604,187.87
1000	4901	C	B									X			U		N	1		-3,670,596.08
1000	4901	C	B									X			U		N	1		-698,970.10
<b>Sub-Total, 1000</b>																			<b>17,730,000.72</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>17,730,000.72</b>	
1100	4119	D	E	P				DISC				X	X		U		N	1		44,944,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>44,944,000.00</b>	
1700	4222	D	B				X	DISC				X			U		N	1		-22,244,109.18
1700	4222	D	E				X	DISC				X			U		N	1		19,166,936.06
1700	4252	D	E				X	DISC				X			U		N			4,080,541.62
<b>Sub-Total, 1700</b>																			<b>1,003,368.50</b>	
1701	4221	D	B				F	DISC				X			U		N	1		-1,409,628.54

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Operation and Maintenance, Southwestern Power Administration  
 Treasury Account: Operation and Maintenance, Southwestern Power Administration  
 Budget Account Id: 019-50-0303 Treasury Account Id: 89- - /X -0303 -000-0  
 FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	E			F		DISC				X			U		N	1		1,418,978.47
1701	4251	D	B			F		DISC				X			U		N	1		-92,730.31
1701	4251	D	E			F		DISC				X			U		N	1		270,595.38
<b>Sub-Total, 1701</b>																				<b>187,215.00</b>
1725	4395	C	E	S				DISC				X			U		N			-31,868,000.00
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>-30,677,416.50</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>14,266,583.50</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>31,996,584.22</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		17,914,601.31
3000	4801	C	B									X			U		N	1		23,604,187.87
3000	4901	C	B									X			U		N	1		3,670,596.08
3000	4901	C	B									X			U		N	1		698,970.10
<b>Sub-Total, 3000</b>																				<b>45,888,355.36</b>
3010	4221	D	B			F		DISC				X			U		N	1		-1,409,628.54
3010	4251	D	B			F		DISC				X			U		N	1		-92,730.31
<b>Sub-Total, 3010</b>																				<b>-1,502,358.85</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>44,385,996.51</b>
3030	4801	C	B									X			U		N	1		-17,914,601.31
3030	4801	C	B									X			U		N	1		-23,604,187.87
3030	4801	C	E									X			U		N	1		20,809,345.28
3030	4801	C	E									X			U		N	1		18,202,322.08
3030	4901	C	B									X			U		N	1		-3,670,596.08
3030	4901	C	B									X			U		N	1		-698,970.10
3030	4901	C	E									X			U		N	1		227,046.36
3030	4901	C	E									X			U		N	1		1,115,912.55
3030	4902	C	E					DISC	NEW			X			U		N			10,941,126.41
3030	4902	C	E					DISC	BAL			X			U		N			8,215,846.31
3030	4902	C	E					DISC	BAL			X			U		N			3,278,721.34

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Operation and Maintenance, Southwestern Power Administration  
 Treasury Account: Operation and Maintenance, Southwestern Power Administration  
 Budget Account Id: 019-50-0303 Treasury Account Id: 89- - /X -0303 -000-0  
 FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			1,548.99
<b>Sub-Total, 3030</b>																			<b>16,903,513.96</b>
3040	4902	C	E					DISC NEW				X		U		N			-10,941,126.41
3040	4902	C	E					DISC BAL				X		U		N			-8,215,846.31
3040	4902	C	E					DISC BAL				X		U		N			-3,278,721.34
3040	4902	C	E					DISC NEW				X		U		N			-1,548.99
<b>Sub-Total, 3040</b>																			<b>-22,437,243.05</b>
3050	4221	D	B			F		DISC				X		U		N	1		1,409,628.54
3050	4221	D	E			F		DISC				X		U		N	1		-1,418,978.47
3050	4251	D	B			F		DISC				X		U		N	1		92,730.31
3050	4251	D	E			F		DISC				X		U		N	1		-270,595.38
<b>Sub-Total, 3050</b>																			<b>-187,215.00</b>
3090	4801	C	E											U		N	1		20,809,345.28
3090	4801	C	E											U		N	1		18,202,322.08
3090	4901	C	E											U		N	1		227,046.36
3090	4901	C	E											U		N	1		1,115,912.55
<b>Sub-Total, 3090</b>																			<b>40,354,626.27</b>
3091	4221	D	E			F		DISC						U		N	1		-1,418,978.47
3091	4251	D	E			F		DISC						U		N	1		-270,595.38
<b>Sub-Total, 3091</b>																			<b>-1,689,573.85</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>38,665,052.42</b>

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Operation and Maintenance, Southwestern Power Administration  
 Treasury Account: Operation and Maintenance, Southwestern Power Administration  
 Budget Account Id: 019-50-0303 Treasury Account Id: 89- - /X -0303 -000-0  
 FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

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

4000, Disc: Budget authority, gross =====  
14,266,583.50

4010	4902	C	E					DISC	NEW			X			U			N		10,941,126.41
4010	4902	C	E					DISC	NEW			X			U			N		1,548.99
<b>Sub-Total, 4010</b>																				<b>10,942,675.40</b>

4011	4902	C	E					DISC	BAL			X			U			N		8,215,846.31
4011	4902	C	E					DISC	BAL			X			U			N		3,278,721.34
<b>Sub-Total, 4011</b>																				<b>11,494,567.65</b>

4020, Disc: Total outlays, gross =====  
22,437,243.05

4033	4222	D	B			X		DISC				X			U			N	1	22,244,109.18
4033	4222	D	E			X		DISC				X			U			N	1	-19,166,936.06
4033	4252	D	E			X		DISC				X			U			N		-4,080,541.62
<b>Sub-Total, 4033</b>																				<b>-1,003,368.50</b>

4040, Disc: Offsets against gross BA and outlays (total) =====  
-1,003,368.50

4050	4221	D	B			F		DISC				X			U			N	1	1,409,628.54
4050	4221	D	E			F		DISC				X			U			N	1	-1,418,978.47
4050	4251	D	B			F		DISC				X			U			N	1	92,730.31
4050	4251	D	E			F		DISC				X			U			N	1	-270,595.38
<b>Sub-Total, 4050</b>																				<b>-187,215.00</b>

4060, Disc: Additional offsets against BA only (total) =====  
-187,215.00

4070, Disc: Budget authority, net =====  
13,076,000.00

4080, Disc: Outlays, net =====  
21,433,874.55

4180, Budget authority, net (disc. and mand.) =====  
13,076,000.00





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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Account Total, Operation and Maintenance, Southwestern Power Adm  
 Treasury Account:  
 Budget Account Id: 019-50-0303 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					16,903,513.96
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					17,730,000.72		
1050, Unob Bal: Unobligated balance (total)																					=====	17,730,000.72	
1100, BA: Disc: Appropriation																						44,944,000.00	
1160, BA: Disc: Appropriation (total)																						=====	44,944,000.00
1700, BA: Disc: Spending auth: Collected																						1,003,368.50	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						187,215.00	
1725, BA: Disc: Spending auth: Precluded from ob (lim)																						-31,868,000.00	
1750, BA: Disc: Spending auth: Total																						=====	-30,677,416.50
1900, Budget authority total (disc. and mand.)																						=====	14,266,583.50
1930, Total budgetary resources avail (disc. and mand.)																						=====	31,996,584.22



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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Account Total, Operation and Maintenance, Southwestern Power Adm  
 Treasury Account:  
 Budget Account Id: 019-50-0303 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				-187,215.00
<b>4070, Disc: Budget authority, net</b>																				=====
																				13,076,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				21,433,874.55
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				13,076,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				21,433,874.55

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: White River Minimum Flow  
 Treasury Account: White River Minimum Flow  
 Budget Account Id: 019-50-5565 Treasury Account Id: 89- - /X -5565 -000-0  
 FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

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

**Schedule of Budgetary Resources**

1101	4114	D	E	P				DISC				X			U		N	2		40,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				=====
																				40,000,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				40,000,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				40,000,000.00

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				40,000,000.00
<b>4070, Disc: Budget authority, net</b>																				=====
																				40,000,000.00
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				40,000,000.00

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Account Total, White River Minimum Flow  
 Treasury Account:  
 Budget Account Id: 019-50-5565 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>Schedule of Budgetary Resources</b>																					
1101	BA:	Disc:	Appropriation (special fund)																		40,000,000.00
1160	BA:	Disc:	Appropriation (total)																		40,000,000.00
1900	Budget authority total (disc. and mand.)																			40,000,000.00	
1930	Total budgetary resources avail (disc. and mand.)																			40,000,000.00	
<b><u>BA &amp; O, Net</u></b>																					
4000	Disc: Budget authority, gross																			40,000,000.00	
4070	Disc: Budget authority, net																			40,000,000.00	
4180	Budget authority, net (disc. and mand.)																			40,000,000.00	

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Continuing Fund, Southwestern Power Administration  
 Treasury Account: Continuing Fund, Southwestern Power Administration  
 Budget Account Id: 019-50-5649 Treasury Account Id: 89- - /X -5649 -000-0  
 FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	2		-4,343,526.05
0900	4801	C	E									X			U		N	2		2,885,399.55
0900	4901	C	B									X			U		N	2		-4,336.16
0900	4901	C	E									X			U		N	2		111.35
0900	4902	C	E					MAND	BAL			X			U		N			1,462,351.31
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	2		4,647,862.21
1000	4801	C	B									X			U		N	2		-4,343,526.05
1000	4901	C	B									X			U		N	2		-4,336.16
<b>Sub-Total, 1000</b>																			<b>300,000.00</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			300,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			300,000.00	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	2		4,343,526.05
3000	4901	C	B									X			U		N	2		4,336.16
<b>Sub-Total, 3000</b>																			<b>4,347,862.21</b>	
3020, Obligated balance, start of year (net)																			=====	
																			4,347,862.21	
3030	4801	C	B									X			U		N	2		-4,343,526.05
3030	4801	C	E									X			U		N	2		2,885,399.55
3030	4901	C	B									X			U		N	2		-4,336.16
3030	4901	C	E									X			U		N	2		111.35
3030	4902	C	E					MAND	BAL			X			U		N			1,462,351.31
<b>Sub-Total, 3030</b>																			<b>0.00</b>	
3040	4902	C	E					MAND	BAL			X			U		N			-1,462,351.31
3090	4801	C	E												U		N	2		2,885,399.55

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Continuing Fund, Southwestern Power Administration  
 Treasury Account: Continuing Fund, Southwestern Power Administration  
 Budget Account Id: 019-50-5649 Treasury Account Id: 89- - /X -5649 -000-0  
 FACTS II User: Scott C. Anderson / (301) 903-6206 / scott.anderson@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	2	111.35
<b>Sub-Total, 3090</b>																			<b>2,885,510.90</b>
3100, Obligated balance, end of year (net)																			=====
																			2,885,510.90

**BA & O, Net**

4101	4902	C	E					MAND	BAL			X			U			N	1,462,351.31
<b>4110, Mand: Total outlays, gross</b>																			<b>=====</b>
																			1,462,351.31
<b>4170, Mand: Outlays, net</b>																			<b>=====</b>
																			1,462,351.31
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			1,462,351.31



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 (MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Account Total, Continuing Fund, Southwestern Power Administratio  
 Treasury Account:  
 Budget Account Id: 019-50-5649 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			300,000.00
1050	Unob Bal: Unobligated balance (total)																			300,000.00
1930	Total budgetary resources avail (disc. and mand.)																			300,000.00

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			4,347,862.21
3020	Obligated balance, start of year (net)																			4,347,862.21
3040	Ob Bal: Outlays (gross)																			-1,462,351.31
3090	Ob Bal: EOY: Unpaid obligations (gross)																			2,885,510.90
3100	Obligated balance, end of year (net)																			2,885,510.90

BA & O, Net

4101	Mand: Outlays from balances																			1,462,351.31
4110	Mand: Total outlays, gross																			1,462,351.31
4170	Mand: Outlays, net																			1,462,351.31
4190	Outlays, net (disc. and mand.)																			1,462,351.31

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Construction, Rehabilitation, Operation and Maintenance, Western  
 Treasury Account: Construction, Rehabilitation, Operation and Maintenance, Western  
 Budget Account Id: 019-50-5068 Treasury Account Id: 89- - /X -5068 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

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

0900	4801	C	B									X			U		N	2		-93,686,318.12
0900	4801	C	B									X			U		N	2		-113,074,676.35
0900	4801	C	E									X			U		N	2		83,022,451.90
0900	4801	C	E									X			U		N	2		95,368,580.76
0900	4802	C	B					DISC BAL				X			U		N	2		-2,000.00
0900	4802	C	E					DISC BAL				X			U		N	2		2,000.00
0900	4802	C	E					DISC NEW				X			U		N	2		1,011.00
0900	4901	C	B									X			U		N	2		-25,779,607.99
0900	4901	C	B									X			U		N	2		-40,451,759.37
0900	4901	C	E									X			U		N	2		35,223,933.30
0900	4901	C	E									X			U		N	2		24,438,896.37
0900	4902	C	E					DISC NEW				X			U		N			61,838,631.26
0900	4902	C	E					DISC BAL				X			U		N			101,951,293.98
0900	4902	C	E					DISC NEW				X			U		N			192,964,516.28
0900	4902	C	E					DISC BAL				X			U		N			61,109,708.38
<b>Sub-Total, 0900</b>																				<b>382,926,661.40</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	2		380,486,829.65
1000	4221	D	B				F	DISC				X			U		N	2		6,202,884.90
1000	4222	D	B				F	DISC				X			U		N	2		1,050,724.68
1000	4222	D	B				X	DISC				X			U		N	2		112,235,609.29
1000	4251	D	B				F	DISC				X			U		N	2		24,623,120.84
1000	4801	C	B									X			U		N	2		-93,686,318.12
1000	4801	C	B									X			U		N	2		-113,074,676.35
1000	4802	C	B					DISC BAL				X			U		N	2		-2,000.00
1000	4901	C	B									X			U		N	2		-25,779,607.99
1000	4901	C	B									X			U		N	2		-40,451,759.37
<b>Sub-Total, 1000</b>																				<b>251,604,807.53</b>

1050, Unob Bal: Unobligated balance (total) =====  
 251,604,807.53

1100	4119	D	E	P				DISC				X	X		U		N	2		11,495,000.00
1101	4114	D	E	P				DISC				X			U		N	2		245,216,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>256,711,000.00</b>

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Construction, Rehabilitation, Operation and Maintenance, Western  
 Treasury Account: Construction, Rehabilitation, Operation and Maintenance, Western  
 Budget Account Id: 019-50-5068 Treasury Account Id: 89- - /X -5068 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	B			F		DISC				X		U		N	2		-1,050,724.68
1700	4222	D	B			X		DISC				X		U		N	2		-112,235,609.29
1700	4222	D	E			F		DISC				X		U		N	2		4,544,070.01
1700	4222	D	E			X		DISC				X		U		N	2		105,854,755.67
1700	4252	D	E			F		DISC				X		U		N			92,803,872.24
1700	4252	D	E			X		DISC				X		U		N			214,549,582.59
<b>Sub-Total, 1700</b>																			<b>304,465,946.54</b>
1701	4221	D	B			F		DISC				X		U		N	2		-6,202,884.90
1701	4221	D	E			F		DISC				X		U		N	2		86,196,549.81
1701	4251	D	B			F		DISC				X		U		N	2		-24,623,120.84
1701	4251	D	E			F		DISC				X		U		N	2		31,084,998.22
<b>Sub-Total, 1701</b>																			<b>86,455,542.29</b>
1725	4395	C	E	S				DISC				X		U		N			-147,530,000.00
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>243,391,488.83</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>500,102,488.83</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>751,707,296.36</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		N	2		93,686,318.12
3000	4801	C	B									X		U		N	2		113,074,676.35
3000	4901	C	B									X		U		N	2		25,779,607.99
3000	4901	C	B									X		U		N	2		40,451,759.37
<b>Sub-Total, 3000</b>																			<b>272,992,361.83</b>
3010	4221	D	B			F		DISC				X		U		N	2		-6,202,884.90
3010	4251	D	B			F		DISC				X		U		N	2		-24,623,120.84
<b>Sub-Total, 3010</b>																			<b>-30,826,005.74</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>242,166,356.09</b>
3030	4801	C	B									X		U		N	2		-93,686,318.12
3030	4801	C	B									X		U		N	2		-113,074,676.35

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 (MAX-BEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Construction, Rehabilitation, Operation and Maintenance, Western  
 Treasury Account: Construction, Rehabilitation, Operation and Maintenance, Western  
 Budget Account Id: 019-50-5068 Treasury Account Id: 89- - /X -5068 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E										X		U		N	2		83,022,451.90
3030	4801	C	E										X		U		N	2		95,368,580.76
3030	4802	C	B					DISC BAL					X		U		N	2		-2,000.00
3030	4802	C	E					DISC BAL					X		U		N	2		2,000.00
3030	4802	C	E					DISC NEW					X		U		N	2		1,011.00
3030	4901	C	B										X		U		N	2		-25,779,607.99
3030	4901	C	B										X		U		N	2		-40,451,759.37
3030	4901	C	E										X		U		N	2		35,223,933.30
3030	4901	C	E										X		U		N	2		24,438,896.37
3030	4902	C	E					DISC NEW					X		U		N			61,838,631.26
3030	4902	C	E					DISC BAL					X		U		N			101,951,293.98
3030	4902	C	E					DISC NEW					X		U		N			192,964,516.28
3030	4902	C	E					DISC BAL					X		U		N			61,109,708.38
<b>Sub-Total, 3030</b>																			<b>382,926,661.40</b>	
3040	4802	C	B					DISC BAL					X		U		N	2		2,000.00
3040	4802	C	E					DISC BAL					X		U		N	2		-2,000.00
3040	4802	C	E					DISC NEW					X		U		N	2		-1,011.00
3040	4902	C	E					DISC NEW					X		U		N			-61,838,631.26
3040	4902	C	E					DISC BAL					X		U		N			-101,951,293.98
3040	4902	C	E					DISC NEW					X		U		N			-192,964,516.28
3040	4902	C	E					DISC BAL					X		U		N			-61,109,708.38
<b>Sub-Total, 3040</b>																			<b>-417,865,160.90</b>	
3050	4221	D	B			F		DISC					X		U		N	2		6,202,884.90
3050	4221	D	E			F		DISC					X		U		N	2		-86,196,549.81
3050	4251	D	B			F		DISC					X		U		N	2		24,623,120.84
3050	4251	D	E			F		DISC					X		U		N	2		-31,084,998.22
<b>Sub-Total, 3050</b>																			<b>-86,455,542.29</b>	
3090	4801	C	E												U		N	2		83,022,451.90
3090	4801	C	E												U		N	2		95,368,580.76
3090	4901	C	E												U		N	2		35,223,933.30
3090	4901	C	E												U		N	2		24,438,896.37
<b>Sub-Total, 3090</b>																			<b>238,053,862.33</b>	
3091	4221	D	E			F		DISC							U		N	2		-86,196,549.81
3091	4251	D	E			F		DISC							U		N	2		-31,084,998.22
<b>Sub-Total, 3091</b>																			<b>-117,281,548.03</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>120,772,314.30</b>	

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Construction, Rehabilitation, Operation and Maintenance, Western  
 Treasury Account: Construction, Rehabilitation, Operation and Maintenance, Western  
 Budget Account Id: 019-50-5068 Treasury Account Id: 89- - /X -5068 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4000, Disc: Budget authority, gross</b>																			=====
																			500,102,488.83
4010	4802	C	E					DISC NEW				X		U			N	2	1,011.00
4010	4902	C	E					DISC NEW				X		U			N		61,838,631.26
4010	4902	C	E					DISC NEW				X		U			N		192,964,516.28
<b>Sub-Total, 4010</b>																			<b>254,804,158.54</b>
4011	4802	C	B					DISC BAL				X		U			N	2	-2,000.00
4011	4802	C	E					DISC BAL				X		U			N	2	2,000.00
4011	4902	C	E					DISC BAL				X		U			N		101,951,293.98
4011	4902	C	E					DISC BAL				X		U			N		61,109,708.38
<b>Sub-Total, 4011</b>																			<b>163,061,002.36</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			417,865,160.90
4030	4222	D	B			F		DISC				X		U			N	2	1,050,724.68
4030	4222	D	E			F		DISC				X		U			N	2	-4,544,070.01
4030	4252	D	E			F		DISC				X		U			N		-92,803,872.24
<b>Sub-Total, 4030</b>																			<b>-96,297,217.57</b>
4033	4222	D	B			X		DISC				X		U			N	2	112,235,609.29
4033	4222	D	E			X		DISC				X		U			N	2	-105,854,755.67
4033	4252	D	E			X		DISC				X		U			N		-214,549,582.59
<b>Sub-Total, 4033</b>																			<b>-208,168,728.97</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-304,465,946.54
4050	4221	D	B			F		DISC				X		U			N	2	6,202,884.90
4050	4221	D	E			F		DISC				X		U			N	2	-86,196,549.81
4050	4251	D	B			F		DISC				X		U			N	2	24,623,120.84
4050	4251	D	E			F		DISC				X		U			N	2	-31,084,998.22
<b>Sub-Total, 4050</b>																			<b>-86,455,542.29</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			-86,455,542.29

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Construction, Rehabilitation, Operation and Maintenance, Western  
 Treasury Account: Construction, Rehabilitation, Operation and Maintenance, Western  
 Budget Account Id: 019-50-5068 Treasury Account Id: 89- - /X -5068 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4070, Disc: Budget authority, net</b>																				=====
																				109,181,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				113,399,214.36
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				109,181,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				113,399,214.36

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Construction, Rehabilitation, Operation and Maintenance, Western  
 Treasury Account: Construction, Rehabilitation, Operation and Maintenance, Western  
 Budget Account Id: 019-50-5068 Treasury Account Id: 89- - /X -5655 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	2		-489,493.26
0900	4801	C	E									X			U		N	2		410,455.67
0900	4901	C	B									X			U		N	2		-271,004.83
0900	4901	C	E									X			U		N	2		220,797.56
0900	4902	C	E					DISC	BAL			X			U		N			1,470,865.70
<b>Sub-Total, 0900</b>																			<b>1,341,620.84</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	2		8,519,364.67
1000	4801	C	B									X			U		N	2		-489,493.26
1000	4901	C	B									X			U		N	2		-271,004.83
<b>Sub-Total, 1000</b>																			<b>7,758,866.58</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			7,758,866.58	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			7,758,866.58	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	2		489,493.26
3000	4901	C	B									X			U		N	2		271,004.83
<b>Sub-Total, 3000</b>																			<b>760,498.09</b>	
3020, Obligated balance, start of year (net)																			=====	
																			760,498.09	
3030	4801	C	B									X			U		N	2		-489,493.26
3030	4801	C	E									X			U		N	2		410,455.67
3030	4901	C	B									X			U		N	2		-271,004.83
3030	4901	C	E									X			U		N	2		220,797.56
3030	4902	C	E					DISC	BAL			X			U		N			1,470,865.70
<b>Sub-Total, 3030</b>																			<b>1,341,620.84</b>	
3040	4902	C	E					DISC	BAL			X			U		N			-1,470,865.70
3090	4801	C	E												U		N	2		410,455.67

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Construction, Rehabilitation, Operation and Maintenance, Western  
 Treasury Account: Construction, Rehabilitation, Operation and Maintenance, Western  
 Budget Account Id: 019-50-5068 Treasury Account Id: 89- - /X -5655 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	2	220,797.56
<b>Sub-Total, 3090</b>																			<b>631,253.23</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>631,253.23</b>

**BA & O, Net**

4011	4902	C	E					DISC	BAL			X			U			N	1,470,865.70
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>1,470,865.70</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>1,470,865.70</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,470,865.70</b>



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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Account Total, Construction, Rehabilitation, Operation and Maint  
 Treasury Account:  
 Budget Account Id: 019-50-5068 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					384,268,282.24
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					259,363,674.11		
1050, Unob Bal: Unobligated balance (total)																					=====	259,363,674.11	
1100, BA: Disc: Appropriation																						11,495,000.00	
1101, BA: Disc: Appropriation (special fund)																						245,216,000.00	
1160, BA: Disc: Appropriation (total)																						=====	256,711,000.00
1700, BA: Disc: Spending auth: Collected																						304,465,946.54	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						86,455,542.29	
1725, BA: Disc: Spending auth: Precluded from ob (lim)																						-147,530,000.00	
1750, BA: Disc: Spending auth: Total																						=====	243,391,488.83
1900, Budget authority total (disc. and mand.)																						=====	500,102,488.83
1930, Total budgetary resources avail (disc. and mand.)																						=====	759,466,162.94

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 (MAX-BEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Account Total, Construction, Rehabilitation, Operation and Maint  
 Treasury Account:  
 Budget Account Id: 019-50-5068 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					273,752,859.92
3010																					-30,826,005.74
3020																					===== 242,926,854.18
3030																					384,268,282.24
3040																					-419,336,026.60
3050																					-86,455,542.29
3090																					238,685,115.56
3091																					-117,281,548.03
3100																					===== 121,403,567.53

<b><u>BA &amp; O, Net</u></b>																					
4000																					===== 500,102,488.83
4010																					254,804,158.54
4011																					164,531,868.06
4020																					===== 419,336,026.60
4030																					-96,297,217.57
4033																					-208,168,728.97
4040																					===== -304,465,946.54



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 (MAX-BEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Western Area Power Administration, Borrowing Authority, Recovery  
 Treasury Account: Western Area Power Administration, Borrowing Authority, Recovery  
 Budget Account Id: 019-50-4404 Treasury Account Id: 89- - /X -4404 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

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

0900	4801	C	E									X		U		N	3		109,154,306.96
0900	4802	C	E					MAND	NEW			X		U		N	3		30,825,693.16
0900	4902	C	E					MAND	NEW			X		U		N			17,201.92
<b>Sub-Total, 0900</b>																			<b>139,997,202.04</b>

**Schedule of Budgetary Resources**

1400	4141	D	E				T	MAND				X		U		N		N	139,997,202.04
<b>1440, BA: Mand: Borrowing authority (total)</b>																			<b>=====</b>
																			139,997,202.04
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			139,997,202.04
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			139,997,202.04

**Change in Obl Bal**

3030	4801	C	E									X		U		N	3		109,154,306.96
3030	4802	C	E					MAND	NEW			X		U		N	3		30,825,693.16
3030	4902	C	E					MAND	NEW			X		U		N			17,201.92
<b>Sub-Total, 3030</b>																			<b>139,997,202.04</b>
3040	4802	C	E					MAND	NEW			X		U		N	3		-30,825,693.16
3040	4902	C	E					MAND	NEW			X		U		N			-17,201.92
<b>Sub-Total, 3040</b>																			<b>-30,842,895.08</b>
3090	4801	C	E											U		N	3		109,154,306.96
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			109,154,306.96

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Western Area Power Administration, Borrowing Authority, Recovery  
 Treasury Account: Western Area Power Administration, Borrowing Authority, Recovery  
 Budget Account Id: 019-50-4404 Treasury Account Id: 89- - /X -4404 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

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

<b>4090, Mand: Budget authority, gross</b>																				=====
																			139,997,202.04	
4100	4802	C	E					MAND	NEW			X			U		N	3		30,825,693.16
4100	4902	C	E					MAND	NEW			X			U		N			17,201.92
<b>Sub-Total, 4100</b>																			<b>30,842,895.08</b>	
<b>4110, Mand: Total outlays, gross</b>																				=====
																			30,842,895.08	
<b>4160, Mand: Budget authority, net</b>																				=====
																			139,997,202.04	
<b>4170, Mand: Outlays, net</b>																				=====
																			30,842,895.08	
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																			139,997,202.04	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																			30,842,895.08	

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Account Total, Western Area Power Administration, Borrowing Auth  
 Treasury Account:  
 Budget Account Id: 019-50-4404 Treasury Account Id: - - / - - -  
 FACTS II User:

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

0900, Total new obligations																				139,997,202.04
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**Schedule of Budgetary Resources**

1400, BA: Mand: Borrowing authority																				139,997,202.04
1440, BA: Mand: Borrowing authority (total)																				=====
																				139,997,202.04
1900, Budget authority total (disc. and mand.)																				=====
																				139,997,202.04
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				139,997,202.04

**Change in Obl Bal**

3030, Ob Bal: Obligations incurred: Unexpired accounts																				139,997,202.04
3040, Ob Bal: Outlays (gross)																				-30,842,895.08
3090, Ob Bal: EOY: Unpaid obligations (gross)																				109,154,306.96
3100, Obligated balance, end of year (net)																				=====
																				109,154,306.96

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

Budget Agency: Department of Energy  
Budget Bureau: Power Marketing Administration  
Budget Account: Account Total, Western Area Power Administration, Borrowing Auth  
Treasury Account:  
Budget Account Id: 019-50-4404 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4090																				===== 139,997,202.04
<hr/>																				
4100																				30,842,895.08
4110																				===== 30,842,895.08
<hr/>																				
4160																				===== 139,997,202.04
<hr/>																				
4170																				===== 30,842,895.08
<hr/>																				
4180																				===== 139,997,202.04
<hr/>																				
4190																				===== 30,842,895.08
<hr/>																				

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Emergency Fund, Western Area Power Administration  
 Treasury Account: Emergency Fund, Western Area Power Administration  
 Budget Account Id: 019-50-5069 Treasury Account Id: 89- - /X -5069 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	2		-1,800,487.00
0900	4801	C	E									X			U		N	2		7,781.00
0900	4902	C	E					MAND	BAL			X			U		N			1,792,706.00
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	2		2,300,487.00
1000	4801	C	B									X			U		N	2		-1,800,487.00
<b>Sub-Total, 1000</b>																				<b>500,000.00</b>
1021	4871	D	E									X			U		N			7,781.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>507,781.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>507,781.00</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	2		1,800,487.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>1,800,487.00</b>
3030	4801	C	B									X			U		N	2		-1,800,487.00
3030	4801	C	E									X			U		N	2		7,781.00
3030	4902	C	E					MAND	BAL			X			U		N			1,792,706.00
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	C	E					MAND	BAL			X			U		N			-1,792,706.00
3080	4871	D	E									X			U		N			-7,781.00
3090	4801	C	E												U		N	2		7,781.00
3090	4871	D	E												U		N			-7,781.00
<b>Sub-Total, 3090</b>																				<b>0.00</b>



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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Emergency Fund, Western Area Power Administration  
 Treasury Account: Emergency Fund, Western Area Power Administration  
 Budget Account Id: 019-50-5069 Treasury Account Id: 89- - /X -5069 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4101	4902	C	E					MAND	BAL			X			U					1,792,706.00
<b>4110, Mand: Total outlays, gross</b>																				=====
																				1,792,706.00
<b>4170, Mand: Outlays, net</b>																				=====
																				1,792,706.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,792,706.00

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Account Total, Emergency Fund, Western Area Power Administration  
 Treasury Account:  
 Budget Account Id: 019-50-5069 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			500,000.00
1021	Unob Bal: Recov of prior year unpaid obligations																			7,781.00
1050	Unob Bal: Unobligated balance (total)																			=====
																				507,781.00
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				507,781.00

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			1,800,487.00
3020	Obligated balance, start of year (net)																			=====
																				1,800,487.00
3040	Ob Bal: Outlays (gross)																			-1,792,706.00
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts																			-7,781.00

BA & O, Net

4101	Mand: Outlays from balances																			1,792,706.00
4110	Mand: Total outlays, gross																			=====
																				1,792,706.00
4170	Mand: Outlays, net																			=====
																				1,792,706.00
4190	Outlays, net (disc. and mand.)																			=====
																				1,792,706.00

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Falcon and Amistad Operating and Maintenance Fund  
 Treasury Account: Falcon and Amistad Operating and Maintenance Fund  
 Budget Account Id: 019-50-5178 Treasury Account Id: 89- - /X -5178 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	2		-1,847,154.18
0900	4801	C	E									X		U		N	2		3,234,510.32
0900	4901	C	B									X		U		N	2		-162,565.77
0900	4901	C	E									X		U		N	2		200,899.23
0900	4902	C	E					DISC	NEW			X		U		N			1,894.24
0900	4902	C	E					DISC	BAL			X		U		N			1,127,584.78
<b>Sub-Total, 0900</b>																			<b>2,555,168.62</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	2		2,223,102.49
1000	4801	C	B									X		U		N	2		-1,847,154.18
1000	4901	C	B									X		U		N	2		-162,565.77
<b>Sub-Total, 1000</b>																			<b>213,382.54</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>213,382.54</b>
1101	4114	D	E	P				DISC				X		U		N	2		2,568,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			<b>2,568,000.00</b>
1725	4395	C	E	S				DISC				X		U		N			-2,348,000.00
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>-2,348,000.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>220,000.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>433,382.54</b>

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Falcon and Amistad Operating and Maintenance Fund  
 Treasury Account: Falcon and Amistad Operating and Maintenance Fund  
 Budget Account Id: 019-50-5178 Treasury Account Id: 89- - /X -5178 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

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

3000	4801	C	B									X		U		N	2		1,847,154.18
3000	4901	C	B									X		U		N	2		162,565.77
<b>Sub-Total, 3000</b>																			<b>2,009,719.95</b>

**3020, Obligated balance, start of year (net)** =====  
2,009,719.95

3030	4801	C	B									X		U		N	2		-1,847,154.18
3030	4801	C	E									X		U		N	2		3,234,510.32
3030	4901	C	B									X		U		N	2		-162,565.77
3030	4901	C	E									X		U		N	2		200,899.23
3030	4902	C	E					DISC NEW				X		U		N			1,894.24
3030	4902	C	E					DISC BAL				X		U		N			1,127,584.78
<b>Sub-Total, 3030</b>																			<b>2,555,168.62</b>

3040	4902	C	E					DISC NEW				X		U		N			-1,894.24
3040	4902	C	E					DISC BAL				X		U		N			-1,127,584.78
<b>Sub-Total, 3040</b>																			<b>-1,129,479.02</b>

3090	4801	C	E											U		N	2		3,234,510.32
3090	4901	C	E											U		N	2		200,899.23
<b>Sub-Total, 3090</b>																			<b>3,435,409.55</b>

**3100, Obligated balance, end of year (net)** =====  
3,435,409.55

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Falcon and Amistad Operating and Maintenance Fund  
 Treasury Account: Falcon and Amistad Operating and Maintenance Fund  
 Budget Account Id: 019-50-5178 Treasury Account Id: 89- - /X -5178 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				220,000.00
4010	4902	C	E					DISC	NEW			X			U			N		1,894.24
4011	4902	C	E					DISC	BAL			X			U			N		1,127,584.78
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				1,129,479.02
<b>4070, Disc: Budget authority, net</b>																			=====	
																				220,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				1,129,479.02
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				220,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				1,129,479.02

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Account Total, Falcon and Amistad Operating and Maintenance Fund  
 Treasury Account:  
 Budget Account Id: 019-50-5178 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					2,555,168.62
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					213,382.54			
1050, Unob Bal: Unobligated balance (total)																					=====	213,382.54		
1101, BA: Disc: Appropriation (special fund)																						2,568,000.00		
1160, BA: Disc: Appropriation (total)																						=====	2,568,000.00	
1725, BA: Disc: Spending auth: Precluded from ob (lim)																							-2,348,000.00	
1750, BA: Disc: Spending auth: Total																							=====	-2,348,000.00
1900, Budget authority total (disc. and mand.)																							=====	220,000.00
1930, Total budgetary resources avail (disc. and mand.)																							=====	433,382.54

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Account Total, Falcon and Amistad Operating and Maintenance Fund  
 Treasury Account:  
 Budget Account Id: 019-50-5178 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					2,009,719.95
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				2,009,719.95	
3020																					2,009,719.95
3020, Obligated balance, start of year (net)																				2,009,719.95	
3030																					2,555,168.62
3030, Ob Bal: Obligations incurred: Unexpired accounts																				2,555,168.62	
3040																					-1,129,479.02
3040, Ob Bal: Outlays(gross)																				-1,129,479.02	
3090																					3,435,409.55
3090, Ob Bal: EOY: Unpaid obligations (gross)																				3,435,409.55	
3100																					3,435,409.55
3100, Obligated balance, end of year (net)																				3,435,409.55	

**BA & O, Net**

4000																					220,000.00
4000, Disc: Budget authority, gross																				220,000.00	
4010																					1,894.24
4010, Disc: Outlays from new authority																				1,894.24	
4011																					1,127,584.78
4011, Disc: Outlays from balances																				1,127,584.78	
4020																					1,129,479.02
4020, Disc: Total outlays, gross																				1,129,479.02	
4070																					220,000.00
4070, Disc: Budget authority, net																				220,000.00	
4080																					1,129,479.02
4080, Disc: Outlays, net																				1,129,479.02	
4180																					220,000.00
4180, Budget authority, net (disc. and mand.)																				220,000.00	
4190																					1,129,479.02
4190, Outlays, net (disc. and mand.)																				1,129,479.02	

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Bonneville Power Administration Fund  
 Treasury Account: Bonneville Power Administration Fund  
 Budget Account Id: 019-50-4045 Treasury Account Id: 89- - /X -4045 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

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

0900	4801	C	B										X		U		N	3	-3,410,585.22
0900	4801	C	E										X		U		N	3	2,580,323.73
0900	4901	C	B										X		U		N	3	-2,271,903,435.84
0900	4901	C	E										X		U		N	3	2,416,641,836.27
0900	4902	C	E					MAND	BAL				X		U		N		3,565,029.69
0900	4902	C	E					MAND	NEW				X		U		N		1,422,369,066.51
<b>Sub-Total, 0900</b>																			<b>1,569,842,235.14</b>

**Schedule of Budgetary Resources**

1000	4139	D	B												U		N	3	786,900,492.62
1000	4166	C	B					MAND		96	4045		X		U		N	3	-2,399,483.97
1000	4201	D	B												U		N	3	1,241,939,902.36
1000	4251	D	B				F	MAND					X		U		N	3	275,391,915.55
1000	4801	C	B										X		U		N	3	-3,410,585.22
1000	4901	C	B										X		U		N	3	-2,271,903,435.84
<b>Sub-Total, 1000</b>																			<b>26,518,805.50</b>
1023	4147	C	E										X		U		N		-180,000,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>-153,481,194.50</b>
1220	4166	C	B					MAND		96	4045		X		U		N	3	2,399,483.97
1220	4166	C	E					MAND		96	4045		X		U		N	3	-5,667,664.33
1220	4167	C	E					MAND		96	4045		X		U		N		-83,686,554.40
<b>Sub-Total, 1220</b>																			<b>-86,954,734.76</b>
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>
																			<b>-86,954,734.76</b>
1400	4141	D	E				T	MAND					X		U		N	N	329,000,000.00
<b>1440, BA: Mand: Borrowing authority (total)</b>																			<b>=====</b>
																			<b>329,000,000.00</b>
1800	4252	D	E				X	MAND					X		U		N		1,539,926,541.61
1800	4252	D	E				F	MAND					X		U		N		18,400,311.81
1800	4273	C	E					MAND					X		U		N	3	-1,728,228.69
<b>Sub-Total, 1800</b>																			<b>1,556,598,624.73</b>



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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Bonneville Power Administration Fund  
 Treasury Account: Bonneville Power Administration Fund  
 Budget Account Id: 019-50-4045 Treasury Account Id: 89- - /X -4045 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1801	4251	D	B			F		MAND					X		U		N	3		-275,391,915.55
1801	4251	D	E			F		MAND					X		U		N	3		329,258,311.77
<b>Sub-Total, 1801</b>																			<b>53,866,396.22</b>	
1810	4170	C	E	S				MAND		96	3123		X		U		N			-36,950,300.00
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>	
																			<b>1,573,514,720.95</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,815,559,986.19</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,662,078,791.69</b>	

**Change in Obl Bal**

3000	4801	C	B										X		U		N	3		3,410,585.22
3000	4901	C	B										X		U		N	3		2,271,903,435.84
<b>Sub-Total, 3000</b>																			<b>2,275,314,021.06</b>	
3010	4251	D	B			F		MAND					X		U		N	3		-275,391,915.55
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>1,999,922,105.51</b>	
3030	4801	C	B										X		U		N	3		-3,410,585.22
3030	4801	C	E										X		U		N	3		2,580,323.73
3030	4901	C	B										X		U		N	3		-2,271,903,435.84
3030	4901	C	E										X		U		N	3		2,416,641,836.27
3030	4902	C	E					MAND	BAL				X		U		N			3,565,029.69
3030	4902	C	E					MAND	NEW				X		U		N			1,422,369,066.51
<b>Sub-Total, 3030</b>																			<b>1,569,842,235.14</b>	
3040	4902	C	E					MAND	BAL				X		U		N			-3,565,029.69
3040	4902	C	E					MAND	NEW				X		U		N			-1,422,369,066.51
<b>Sub-Total, 3040</b>																			<b>-1,425,934,096.20</b>	
3050	4251	D	B			F		MAND					X		U		N	3		275,391,915.55
3050	4251	D	E			F		MAND					X		U		N	3		-329,258,311.77
<b>Sub-Total, 3050</b>																			<b>-53,866,396.22</b>	
3090	4801	C	E												U		N	3		2,580,323.73

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Bonneville Power Administration Fund  
 Treasury Account: Bonneville Power Administration Fund  
 Budget Account Id: 019-50-4045 Treasury Account Id: 89- - /X -4045 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	3		2,416,641,836.27
<b>Sub-Total, 3090</b>																				<b>2,419,222,160.00</b>
3091	4251	D	E			F		MAND								U	N	3		-329,258,311.77
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>2,089,963,848.23</b>

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				<b>=====</b>
																				<b>1,815,559,986.19</b>
4100	4902	C	E					MAND NEW				X				U	N			1,422,369,066.51
4101	4902	C	E					MAND BAL				X				U	N			3,565,029.69
<b>4110, Mand: Total outlays, gross</b>																				<b>=====</b>
																				<b>1,425,934,096.20</b>
4120	4252	D	E			F		MAND				X				U	N			-18,400,311.81
4121	4273	C	E					MAND				X				U	N	3	N	1,728,228.69
4123	4252	D	E				X	MAND				X				U	N			-1,539,926,541.61
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-1,556,598,624.73</b>
4140	4251	D	B			F		MAND				X				U	N	3		275,391,915.55
4140	4251	D	E			F		MAND				X				U	N	3		-329,258,311.77
<b>Sub-Total, 4140</b>																				<b>-53,866,396.22</b>
<b>4150, Mand: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>-53,866,396.22</b>
<b>4160, Mand: Budget authority, net</b>																				<b>=====</b>
																				<b>205,094,965.24</b>
<b>4170, Mand: Outlays, net</b>																				<b>=====</b>
																				<b>-130,664,528.53</b>
<b>4180, Budget authority, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>205,094,965.24</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>-130,664,528.53</b>

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

Budget Agency: Department of Energy  
Budget Bureau: Power Marketing Administration  
Budget Account: Bonneville Power Administration Fund  
Treasury Account: Bonneville Power Administration Fund  
Budget Account Id: 019-50-4045 Treasury Account Id: 89- - /X -4045 -000-0  
FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

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

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Bonneville Power Administration Fund  
 Treasury Account: Bonneville Power Administration Fund  
 Budget Account Id: 019-50-4045 Treasury Account Id: 96-89- /X -4045 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

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

0900	4901	C	B										X		U		N	3		-19,085,341.00
0900	4901	C	E										X		U		N	3		18,201,205.86
0900	4902	C	E					MAND	NEW				X		U		N			87,841,798.83
<b>Sub-Total, 0900</b>																				<b>86,957,663.69</b>

**Schedule of Budgetary Resources**

1000	4166	D	B					MAND	89	4045			X		U		N	3		2,399,483.97
1000	4201	D	B												U		N	3		16,685,857.03
1000	4901	C	B										X		U		N	3		-19,085,341.00
<b>Sub-Total, 1000</b>																				<b>0.00</b>

1221	4166	D	B					MAND	89	4045			X		U		N	3		-2,399,483.97
1221	4166	D	E					MAND	89	4045			X		U		N	3		5,667,664.33
1221	4167	D	E					MAND	89	4045			X		U		N			83,686,554.40
<b>Sub-Total, 1221</b>																				<b>86,954,734.76</b>

1260, BA: Mand: Appropriations (total) =====  
86,954,734.76

1800 4972 D E F MAND X U N 2,928.93  
 1850, BA: Mand: Spending auth: Total =====  
2,928.93

1900, Budget authority total (disc. and mand.) =====  
86,957,663.69

1930, Total budgetary resources avail (disc. and mand.) =====  
86,957,663.69

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Bonneville Power Administration Fund  
 Treasury Account: Bonneville Power Administration Fund  
 Budget Account Id: 019-50-4045 Treasury Account Id: 96-89- /X -4045 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4901	C	B									X		U		N	3		19,085,341.00
3020, Obligated balance, start of year (net)																			=====
																			19,085,341.00
3030	4901	C	B									X		U		N	3		-19,085,341.00
3030	4901	C	E									X		U		N	3		18,201,205.86
3030	4902	C	E					MAND	NEW			X		U		N			87,841,798.83
Sub-Total, 3030																			<b>86,957,663.69</b>
3040	4902	C	E					MAND	NEW			X		U		N			-87,841,798.83
3090	4901	C	E											U		N	3		18,201,205.86
3100, Obligated balance, end of year (net)																			=====
																			18,201,205.86

**BA & O, Net**

4090, Mand: Budget authority, gross																			=====
																			86,957,663.69
4100	4902	C	E					MAND	NEW			X		U		N			87,841,798.83
4110, Mand: Total outlays, gross																			=====
																			87,841,798.83
4120	4972	D	E					F	MAND			X		U		N			-2,928.93
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-2,928.93
4160, Mand: Budget authority, net																			=====
																			86,954,734.76
4170, Mand: Outlays, net																			=====
																			87,838,869.90
4180, Budget authority, net (disc. and mand.)																			=====
																			86,954,734.76
4190, Outlays, net (disc. and mand.)																			=====
																			87,838,869.90

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

Budget Agency: Department of Energy  
Budget Bureau: Power Marketing Administration  
Budget Account: Bonneville Power Administration Fund  
Treasury Account: Bonneville Power Administration Fund  
Budget Account Id: 019-50-4045 Treasury Account Id: 96-89- /X -4045 -000-0  
FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

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

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Account Total, Bonneville Power Administration Fund  
 Treasury Account:  
 Budget Account Id: 019-50-4045 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					1,656,799,898.83
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					26,518,805.50		
1023, Unob Bal: Applied to repay debt																					-180,000,000.00		
1050, Unob Bal: Unobligated balance (total)																					=====	-153,481,194.50	
1220, BA: Mand: Approps transferred to other accounts																						-86,954,734.76	
1221, BA: Mand: Approps transferred from other accounts																						86,954,734.76	
1400, BA: Mand: Borrowing authority																						329,000,000.00	
1440, BA: Mand: Borrowing authority (total)																						=====	329,000,000.00
1800, BA: Mand: Spending auth: Collected																						1,556,601,553.66	
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																						53,866,396.22	
1810, BA: Mand: Spending auth: Trans to other accounts																						-36,950,300.00	
1850, BA: Mand: Spending auth: Total																						=====	1,573,517,649.88
1900, Budget authority total (disc. and mand.)																						=====	1,902,517,649.88
1930, Total budgetary resources avail (disc. and mand.)																						=====	1,749,036,455.38

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 (MAX-BEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Account Total, Bonneville Power Administration Fund  
 Treasury Account:  
 Budget Account Id: 019-50-4045 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				2,294,399,362.06
3010																				-275,391,915.55
3020																				=====
																				2,019,007,446.51
3030																				1,656,799,898.83
3040																				-1,513,775,895.03
3050																				-53,866,396.22
3090																				2,437,423,365.86
3091																				-329,258,311.77
3100																				=====
																				2,108,165,054.09

**BA & O, Net**

4090																				=====
																				1,902,517,649.88
4100																				1,510,210,865.34
4101																				3,565,029.69
4110																				=====
																				1,513,775,895.03
4120																				-18,403,240.74
4121																				1,728,228.69
4123																				-1,539,926,541.61



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 17:16:33  
 (MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Account Total, Bonneville Power Administration Fund  
 Treasury Account:  
 Budget Account Id: 019-50-4045 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				=====
																				-1,556,601,553.66
<b>4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex</b>																				=====
																				-53,866,396.22
<b>4150, Mand: Additional offsets against BA only (total)</b>																				=====
																				-53,866,396.22
<b>4160, Mand: Budget authority, net</b>																				=====
																				292,049,700.00
<b>4170, Mand: Outlays, net</b>																				=====
																				-42,825,658.63
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				292,049,700.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-42,825,658.63

04/16/10  
 17:16:33  
 (MAX-BEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Colorado River Basins Power Marketing Fund, Western Area Power A  
 Treasury Account: Colorado River Basins Power Marketing Fund, Western Area Power A  
 Budget Account Id: 019-50-4452 Treasury Account Id: 89- - /X -4452 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	3		-42,666,544.73
0900	4801	C	E									X			U		N	3		24,293,924.92
0900	4901	C	B									X			U		N	3		-13,087,859.56
0900	4901	C	E									X			U		N	3		30,582,061.26
0900	4902	C	E					DISC	NEW			X			U		N			44,235,694.11
0900	4902	C	E					DISC	BAL			X			U		N			24,889,770.00
<b>Sub-Total, 0900</b>																			<b>68,247,046.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	3		184,085,873.69
1000	4222	D	B				X	DISC				X			U		N	3		10,457,412.64
1000	4251	D	B				F	DISC				X			U		N	3		789,410.67
1000	4801	C	B									X			U		N	3		-42,666,544.73
1000	4901	C	B									X			U		N	3		-13,087,859.56
<b>Sub-Total, 1000</b>																			<b>139,578,292.71</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			139,578,292.71	
1700	4222	D	B				X	DISC				X			U		N	3		-10,457,412.64
1700	4252	D	E				X	DISC				X			U		N			121,573,496.10
1700	4252	D	E				F	DISC				X			U		N			2,862,736.40
<b>Sub-Total, 1700</b>																			<b>113,978,819.86</b>	
1701	4251	D	B				F	DISC				X			U		N	3		-789,410.67
1701	4251	D	E				F	DISC				X			U		N	3		725,675.98
<b>Sub-Total, 1701</b>																			<b>-63,734.69</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			113,915,085.17	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			113,915,085.17	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			253,493,377.88	

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Colorado River Basins Power Marketing Fund, Western Area Power A  
 Treasury Account: Colorado River Basins Power Marketing Fund, Western Area Power A  
 Budget Account Id: 019-50-4452 Treasury Account Id: 89- - /X -4452 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr 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		42,666,544.73
3000	4901	C	B									X		U		N	3		13,087,859.56
<b>Sub-Total, 3000</b>																			<b>55,754,404.29</b>
3010	4251	D	B			F		DISC				X		U		N	3		-789,410.67
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			54,964,993.62
3030	4801	C	B									X		U		N	3		-42,666,544.73
3030	4801	C	E									X		U		N	3		24,293,924.92
3030	4901	C	B									X		U		N	3		-13,087,859.56
3030	4901	C	E									X		U		N	3		30,582,061.26
3030	4902	C	E					DISC NEW				X		U		N			44,235,694.11
3030	4902	C	E					DISC BAL				X		U		N			24,889,770.00
<b>Sub-Total, 3030</b>																			<b>68,247,046.00</b>
3040	4902	C	E					DISC NEW				X		U		N			-44,235,694.11
3040	4902	C	E					DISC BAL				X		U		N			-24,889,770.00
<b>Sub-Total, 3040</b>																			<b>-69,125,464.11</b>
3050	4251	D	B			F		DISC				X		U		N	3		789,410.67
3050	4251	D	E			F		DISC				X		U		N	3		-725,675.98
<b>Sub-Total, 3050</b>																			<b>63,734.69</b>
3090	4801	C	E											U		N	3		24,293,924.92
3090	4901	C	E											U		N	3		30,582,061.26
<b>Sub-Total, 3090</b>																			<b>54,875,986.18</b>
3091	4251	D	E			F		DISC						U		N	3		-725,675.98
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			54,150,310.20

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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Colorado River Basins Power Marketing Fund, Western Area Power A  
 Treasury Account: Colorado River Basins Power Marketing Fund, Western Area Power A  
 Budget Account Id: 019-50-4452 Treasury Account Id: 89- - /X -4452 -000-0  
 FACTS II User: Bethany Williams / (301) 903-9715 / bethany.williams@hq.doe.gov

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

<b>4000, Disc: Budget authority, gross</b>																				=====
																			113,915,085.17	
4010	4902	C	E					DISC	NEW			X			U			N		44,235,694.11
4011	4902	C	E					DISC	BAL			X			U			N		24,889,770.00
<b>4020, Disc: Total outlays, gross</b>																				=====
																			69,125,464.11	
4030	4252	D	E			F		DISC				X			U			N		-2,862,736.40
4033	4222	D	B			X		DISC				X			U			N	3	10,457,412.64
4033	4252	D	E			X		DISC				X			U			N		-121,573,496.10
<b>Sub-Total, 4033</b>																			<b>-111,116,083.46</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																			-113,978,819.86	
4050	4251	D	B			F		DISC				X			U			N	3	789,410.67
4050	4251	D	E			F		DISC				X			U			N	3	-725,675.98
<b>Sub-Total, 4050</b>																			<b>63,734.69</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																			63,734.69	
<b>4080, Disc: Outlays, net</b>																				=====
																			-44,853,355.75	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																			-44,853,355.75	



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

Budget Agency: Department of Energy  
 Budget Bureau: Power Marketing Administration  
 Budget Account: Account Total, Colorado River Basins Power Marketing Fund, Weste  
 Treasury Account:  
 Budget Account Id: 019-50-4452 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090, Ob Bal: EOY: Unpaid obligations (gross)																				54,875,986.18
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																				-725,675.98
3100, Obligated balance, end of year (net)																				=====
																				54,150,310.20

**BA & O, Net**

4000, Disc: Budget authority, gross																				=====
																				113,915,085.17
4010, Disc: Outlays from new authority																				44,235,694.11
4011, Disc: Outlays from balances																				24,889,770.00
4020, Disc: Total outlays, gross																				=====
																				69,125,464.11
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				-2,862,736.40
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				-111,116,083.46
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-113,978,819.86
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				63,734.69
4060, Disc: Additional offsets against BA only (total)																				=====
																				63,734.69
4080, Disc: Outlays, net																				=====
																				-44,853,355.75
4190, Outlays, net (disc. and mand.)																				=====
																				-44,853,355.75

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

Budget Agency: Department of Energy  
 Budget Bureau: Departmental Administration  
 Budget Account: Departmental Administration  
 Treasury Account: Departmental Administration  
 Budget Account Id: 019-60-0228 Treasury Account Id: 89- - /X -0228 -000-0  
 FACTS II User: Marion Hoch / (301) 903-4216 / marion.hoch@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-68,323,246.74
0900	4801	C	E									X			U		N	1		72,270,114.76
0900	4802	C	B					DISC BAL				X			U		N	1		-6,471,799.91
0900	4802	C	E					DISC BAL				X			U		N	1		3,137,364.88
0900	4802	C	E					DISC NEW				X			U		N	1		593,573.47
0900	4901	C	B									X			U		N	1		-16,481,127.73
0900	4901	C	E									X			U		N	1		11,458,189.13
0900	4902	C	E					DISC BAL				X			U		N			45,068,152.43
0900	4902	C	E					DISC NEW				X			U		N			74,218,064.79
<b>Sub-Total, 0900</b>																			<b>115,469,285.08</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		190,870,318.71
1000	4801	C	B									X			U		N	1		-68,323,246.74
1000	4802	C	B					DISC BAL				X			U		N	1		-6,471,799.91
1000	4901	C	B									X			U		N	1		-16,481,127.73
<b>Sub-Total, 1000</b>																			<b>99,594,144.33</b>	
1021	4871	D	E									X			U		N			788,507.97
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			100,382,652.30	
1100	4119	D	E	P				DISC				X	X		U		N	1		288,684,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			288,684,000.00	
1725	4395	C	E	S				DISC				X			U		N			-119,740,000.00
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			-119,740,000.00	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			168,944,000.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			269,326,652.30	

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

Budget Agency: Department of Energy  
 Budget Bureau: Departmental Administration  
 Budget Account: Departmental Administration  
 Treasury Account: Departmental Administration  
 Budget Account Id: 019-60-0228 Treasury Account Id: 89- - /X -0228 -000-0  
 FACTS II User: Marion Hoch / (301) 903-4216 / marion.hoch@hq.doe.gov

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

3000	4801	C	B									X			U		N	1		68,323,246.74
3000	4901	C	B									X			U		N	1		16,481,127.73
<b>Sub-Total, 3000</b>																				<b>84,804,374.47</b>

**3020, Obligated balance, start of year (net)** =====  
84,804,374.47

3030	4801	C	B									X			U		N	1		-68,323,246.74
3030	4801	C	E									X			U		N	1		72,270,114.76
3030	4802	C	B					DISC BAL				X			U		N	1		-6,471,799.91
3030	4802	C	E					DISC BAL				X			U		N	1		3,137,364.88
3030	4802	C	E					DISC NEW				X			U		N	1		593,573.47
3030	4901	C	B									X			U		N	1		-16,481,127.73
3030	4901	C	E									X			U		N	1		11,458,189.13
3030	4902	C	E					DISC BAL				X			U		N			45,068,152.43
3030	4902	C	E					DISC NEW				X			U		N			74,218,064.79
<b>Sub-Total, 3030</b>																				<b>115,469,285.08</b>

3040	4802	C	B					DISC BAL				X			U		N	1		6,471,799.91
3040	4802	C	E					DISC BAL				X			U		N	1		-3,137,364.88
3040	4802	C	E					DISC NEW				X			U		N	1		-593,573.47
3040	4902	C	E					DISC BAL				X			U		N			-45,068,152.43
3040	4902	C	E					DISC NEW				X			U		N			-74,218,064.79
<b>Sub-Total, 3040</b>																				<b>-116,545,355.66</b>

3080	4871	D	E									X			U		N			-788,507.97
3090	4801	C	E												U		N	1		72,270,114.76
3090	4871	D	E												U		N			-788,507.97
3090	4901	C	E												U		N	1		11,458,189.13
<b>Sub-Total, 3090</b>																				<b>82,939,795.92</b>

**3100, Obligated balance, end of year (net)** =====  
82,939,795.92



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

Budget Agency: Department of Energy  
 Budget Bureau: Departmental Administration  
 Budget Account: Departmental Administration  
 Treasury Account: Departmental Administration  
 Budget Account Id: 019-60-0228 Treasury Account Id: 89- - /X -0228 -000-0  
 FACTS II User: Marion Hoch / (301) 903-4216 / marion.hoch@hq.doe.gov

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

<b>4000, Disc: Budget authority, gross</b>																				=====
																			168,944,000.00	
4010	4802	C	E					DISC	NEW			X			U		N	1		593,573.47
4010	4902	C	E					DISC	NEW			X			U		N			74,218,064.79
<b>Sub-Total, 4010</b>																			<b>74,811,638.26</b>	
4011	4802	C	B					DISC	BAL			X			U		N	1		-6,471,799.91
4011	4802	C	E					DISC	BAL			X			U		N	1		3,137,364.88
4011	4902	C	E					DISC	BAL			X			U		N			45,068,152.43
<b>Sub-Total, 4011</b>																			<b>41,733,717.40</b>	
<b>4020, Disc: Total outlays, gross</b>																				=====
																			116,545,355.66	
<b>4070, Disc: Budget authority, net</b>																				=====
																			168,944,000.00	
<b>4080, Disc: Outlays, net</b>																				=====
																			116,545,355.66	
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																			168,944,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																			116,545,355.66	

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

Budget Agency: Department of Energy  
 Budget Bureau: Departmental Administration  
 Budget Account: Departmental Administration  
 Treasury Account: Departmental Administration - Recovery Act  
 Budget Account Id: 019-60-0228 Treasury Account Id: 89- -09/12-0338 -000-0  
 FACTS II User: Marion Hoch / (301) 903-4216 / marion.hoch@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-15,184,894.15
0900	4801	C	E									X			U		N	1		10,793,224.38
0900	4802	C	B					DISC				X			U		N	1		-1,070.00
0900	4901	C	B									X			U		N	1		-1,674,323.31
0900	4901	C	E									X			U		N	1		1,299,874.11
0900	4902	C	E					DISC				X			U		N			11,241,669.30
<b>Sub-Total, 0900</b>																			<b>6,474,480.33</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		38,683,696.83
1000	4801	C	B									X			U		N	1		-15,184,894.15
1000	4802	C	B					DISC				X			U		N	1		-1,070.00
1000	4901	C	B									X			U		N	1		-1,674,323.31
<b>Sub-Total, 1000</b>																			<b>21,823,409.37</b>	
1021	4871	D	E									X			U		N			227,356.55
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			22,050,765.92	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			22,050,765.92	

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Energy  
 Budget Bureau: Departmental Administration  
 Budget Account: Departmental Administration  
 Treasury Account: Departmental Administration - Recovery Act  
 Budget Account Id: 019-60-0228 Treasury Account Id: 89- -09/12-0338 -000-0  
 FACTS II User: Marion Hoch / (301) 903-4216 / marion.hoch@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		U		N	1		15,184,894.15
3000	4901	C	B									X		U		N	1		1,674,323.31
<b>Sub-Total, 3000</b>																			<b>16,859,217.46</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			16,859,217.46
3030	4801	C	B									X		U		N	1		-15,184,894.15
3030	4801	C	E									X		U		N	1		10,793,224.38
3030	4802	C	B					DISC				X		U		N	1		-1,070.00
3030	4901	C	B									X		U		N	1		-1,674,323.31
3030	4901	C	E									X		U		N	1		1,299,874.11
3030	4902	C	E					DISC				X		U		N			11,241,669.30
<b>Sub-Total, 3030</b>																			<b>6,474,480.33</b>
3040	4802	C	B					DISC				X		U		N	1		1,070.00
3040	4902	C	E					DISC				X		U		N			-11,241,669.30
<b>Sub-Total, 3040</b>																			<b>-11,240,599.30</b>
3080	4871	D	E									X		U		N			-227,356.55
3090	4801	C	E											U		N	1		10,793,224.38
3090	4871	D	E											U		N			-227,356.55
3090	4901	C	E											U		N	1		1,299,874.11
<b>Sub-Total, 3090</b>																			<b>11,865,741.94</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			11,865,741.94

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

Budget Agency: Department of Energy  
 Budget Bureau: Departmental Administration  
 Budget Account: Departmental Administration  
 Treasury Account: Departmental Administration - Recovery Act  
 Budget Account Id: 019-60-0228 Treasury Account Id: 89- -09/12-0338 -000-0  
 FACTS II User: Marion Hoch / (301) 903-4216 / marion.hoch@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4802	C	B					DISC				X			U		N	1		-1,070.00
4011	4902	C	E					DISC				X			U		N			11,241,669.30
<b>Sub-Total, 4011</b>																			<b>11,240,599.30</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			11,240,599.30	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			11,240,599.30	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			11,240,599.30	

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

Budget Agency: Department of Energy  
Budget Bureau: Departmental Administration  
Budget Account: Departmental Administration  
Treasury Account: Gifts and Donations, Department of Energy  
Budget Account Id: 019-60-0228 Treasury Account Id: 89- - /X -8576 -000-0  
FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct	
<b>Schedule of Budgetary Resources</b>																				
1000	4201	D	B													U		N	7	19,402.42
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
19,402.42																				
<hr/>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
19,402.42																				

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

Budget Agency: Department of Energy  
 Budget Bureau: Departmental Administration  
 Budget Account: Account Total, Departmental Administration  
 Treasury Account:  
 Budget Account Id: 019-60-0228 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<b><u>Change in Obl Bal</u></b>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	101,663,591.93
3020																					Obligated balance, start of year (net)	101,663,591.93
3030																					Ob Bal: Obligations incurred: Unexpired accounts	121,943,765.41
3040																					Ob Bal: Outlays (gross)	-127,785,954.96
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,015,864.52
3090																					Ob Bal: EOY: Unpaid obligations (gross)	94,805,537.86
3100																					Obligated balance, end of year (net)	94,805,537.86

**BA & O, Net**

4000																					Disc: Budget authority, gross	168,944,000.00
4010																					Disc: Outlays from new authority	74,811,638.26
4011																					Disc: Outlays from balances	52,974,316.70
4020																					Disc: Total outlays, gross	127,785,954.96
4070																					Disc: Budget authority, net	168,944,000.00
4080																					Disc: Outlays, net	127,785,954.96
4180																					Budget authority, net (disc. and mand.)	168,944,000.00
4190																					Outlays, net (disc. and mand.)	127,785,954.96

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

Budget Agency: Department of Energy  
Budget Bureau: Departmental Administration  
Budget Account: Account Total, Departmental Administration  
Treasury Account:  
Budget Account Id: 019-60-0228 Treasury Account Id: - - / - - -  
FACTS II User:

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



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

Budget Agency: Department of Energy  
 Budget Bureau: Departmental Administration  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 019-60-0236 Treasury Account Id: 89- - /X -0236 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-5,288,950.68
0900	4801	C	E									X			U		N	1		1,259,902.04
0900	4802	C	B					DISC BAL				X			U		N	1		-5,112.66
0900	4901	C	B									X			U		N	1		-3,346,678.72
0900	4901	C	E									X			U		N	1		2,202,835.17
0900	4902	C	E					DISC BAL				X			U		N			7,330,054.97
0900	4902	C	E					DISC NEW				X			U		N			16,449,583.25
<b>Sub-Total, 0900</b>																			<b>18,601,633.37</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		17,362,506.56
1000	4801	C	B									X			U		N	1		-5,288,950.68
1000	4802	C	B					DISC BAL				X			U		N	1		-5,112.66
1000	4901	C	B									X			U		N	1		-3,346,678.72
<b>Sub-Total, 1000</b>																			<b>8,721,764.50</b>	
1021	4871	D	E									X			U		N			5,460.45
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>8,727,224.95</b>	
1100	4119	D	E	P				DISC				X	X		U		N	1		51,927,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>51,927,000.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>51,927,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>60,654,224.95</b>	

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

Budget Agency: Department of Energy  
 Budget Bureau: Departmental Administration  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 019-60-0236 Treasury Account Id: 89- - /X -0236 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			U		N	1		5,288,950.68
3000	4901	C	B									X			U		N	1		3,346,678.72
<b>Sub-Total, 3000</b>																				<b>8,635,629.40</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>8,635,629.40</b>
3030	4801	C	B									X			U		N	1		-5,288,950.68
3030	4801	C	E									X			U		N	1		1,259,902.04
3030	4802	C	B					DISC BAL				X			U		N	1		-5,112.66
3030	4901	C	B									X			U		N	1		-3,346,678.72
3030	4901	C	E									X			U		N	1		2,202,835.17
3030	4902	C	E					DISC BAL				X			U		N			7,330,054.97
3030	4902	C	E					DISC NEW				X			U		N			16,449,583.25
<b>Sub-Total, 3030</b>																				<b>18,601,633.37</b>
3040	4802	C	B					DISC BAL				X			U		N	1		5,112.66
3040	4902	C	E					DISC BAL				X			U		N			-7,330,054.97
3040	4902	C	E					DISC NEW				X			U		N			-16,449,583.25
<b>Sub-Total, 3040</b>																				<b>-23,774,525.56</b>
3080	4871	D	E									X			U		N			-5,460.45
3090	4801	C	E												U		N	1		1,259,902.04
3090	4871	D	E												U		N			-5,460.45
3090	4901	C	E												U		N	1		2,202,835.17
<b>Sub-Total, 3090</b>																				<b>3,457,276.76</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>3,457,276.76</b>

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

Budget Agency: Department of Energy  
 Budget Bureau: Departmental Administration  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 019-60-0236 Treasury Account Id: 89- - /X -0236 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				51,927,000.00
4010	4902	C	E					DISC	NEW			X			U		N			16,449,583.25
4011	4802	C	B					DISC	BAL			X			U		N	1		-5,112.66
4011	4902	C	E					DISC	BAL			X			U		N			7,330,054.97
<b>Sub-Total, 4011</b>																				<b>7,324,942.31</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				23,774,525.56
<b>4070, Disc: Budget authority, net</b>																				=====
																				51,927,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				23,774,525.56
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				51,927,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				23,774,525.56

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

Budget Agency: Department of Energy  
 Budget Bureau: Departmental Administration  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General, Recovery Act  
 Budget Account Id: 019-60-0236 Treasury Account Id: 89- -09/12-0237 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-4,204,904.79
0900	4801	C	E									X			U		N	1		3,969,191.26
0900	4802	C	B					DISC				X			U		N	1		-1,700.00
0900	4901	C	B									X			U		N	1		-47,014.61
0900	4901	C	E									X			U		N	1		144,998.32
0900	4902	C	E					DISC				X			U		N			937,675.14
<b>Sub-Total, 0900</b>																			<b>798,245.32</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		14,834,591.80
1000	4801	C	B									X			U		N	1		-4,204,904.79
1000	4802	C	B					DISC				X			U		N	1		-1,700.00
1000	4901	C	B									X			U		N	1		-47,014.61
<b>Sub-Total, 1000</b>																			<b>10,580,972.40</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			10,580,972.40	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			10,580,972.40	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		4,204,904.79
3000	4901	C	B									X			U		N	1		47,014.61
<b>Sub-Total, 3000</b>																			<b>4,251,919.40</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			4,251,919.40	
3030	4801	C	B									X			U		N	1		-4,204,904.79
3030	4801	C	E									X			U		N	1		3,969,191.26
3030	4802	C	B					DISC				X			U		N	1		-1,700.00
3030	4901	C	B									X			U		N	1		-47,014.61
3030	4901	C	E									X			U		N	1		144,998.32
3030	4902	C	E					DISC				X			U		N			937,675.14
<b>Sub-Total, 3030</b>																			<b>798,245.32</b>	

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

Budget Agency: Department of Energy  
 Budget Bureau: Departmental Administration  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General, Recovery Act  
 Budget Account Id: 019-60-0236 Treasury Account Id: 89- -09/12-0237 -000-0  
 FACTS II User: (301) 903-7895 / robert.bell@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X		U		N	1		1,700.00
3040	4902	C	E					DISC				X		U		N			-937,675.14
<b>Sub-Total, 3040</b>																			<b>-935,975.14</b>
3090	4801	C	E											U		N	1		3,969,191.26
3090	4901	C	E											U		N	1		144,998.32
<b>Sub-Total, 3090</b>																			<b>4,114,189.58</b>
3100, Obligated balance, end of year (net)																			=====
																			4,114,189.58

**BA & O, Net**

4011	4802	C	B					DISC				X		U		N	1		-1,700.00
4011	4902	C	E					DISC				X		U		N			937,675.14
<b>Sub-Total, 4011</b>																			<b>935,975.14</b>
4020, Disc: Total outlays, gross																			=====
																			935,975.14
4080, Disc: Outlays, net																			=====
																			935,975.14
4190, Outlays, net (disc. and mand.)																			=====
																			935,975.14



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

Budget Agency: Department of Energy  
Budget Bureau: Departmental Administration  
Budget Account: Account Total, Office of the Inspector General  
Treasury Account:  
Budget Account Id: 019-60-0236 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>3100, Obligated balance, end of year (net)</b>																				
=====																				
7,571,466.34																				

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**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			
=====																			
51,927,000.00																			
<b>4010, Disc: Outlays from new authority</b>																			
=====																			
16,449,583.25																			
<b>4011, Disc: Outlays from balances</b>																			
=====																			
8,260,917.45																			
<b>4020, Disc: Total outlays, gross</b>																			
=====																			
24,710,500.70																			
<b>4070, Disc: Budget authority, net</b>																			
=====																			
51,927,000.00																			
<b>4080, Disc: Outlays, net</b>																			
=====																			
24,710,500.70																			
<b>4180, Budget authority, net (disc. and mand.)</b>																			
=====																			
51,927,000.00																			
<b>4190, Outlays, net (disc. and mand.)</b>																			
=====																			
24,710,500.70																			

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

Budget Agency: Department of Energy  
 Budget Bureau: Departmental Administration  
 Budget Account: Working Capital Fund  
 Treasury Account: Working Capital Fund  
 Budget Account Id: 019-60-4563 Treasury Account Id: 89- - /X -4563 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	4		-37,004,953.84
0900	4801	C	E									X			U		N	4		35,503,641.26
0900	4802	C	B					DISC BAL				X			U		N	4		-344,128.00
0900	4802	C	E					DISC BAL				X			U		N	4		253,501.00
0900	4901	C	B									X			U		N	4		-22,405,034.02
0900	4901	C	E									X			U		N	4		17,296,935.11
0900	4902	C	E					DISC BAL				X			U		N			55,976,633.32
0900	4902	C	E					DISC NEW				X			U		N			25,152,583.95
<b>Sub-Total, 0900</b>																			<b>74,429,178.78</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	4		62,030,240.94
1000	4222	D	B			F		DISC				X			U		N	4		42,037,537.76
1000	4801	C	B									X			U		N	4		-37,004,953.84
1000	4802	C	B					DISC BAL				X			U		N	4		-344,128.00
1000	4901	C	B									X			U		N	4		-22,405,034.02
<b>Sub-Total, 1000</b>																			<b>44,313,662.84</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>44,313,662.84</b>	
1700	4222	D	B			F		DISC				X			U		N	4		-42,037,537.76
1700	4222	D	E			F		DISC				X			U		N	4		50,988,802.41
1700	4252	D	E			F		DISC				X			U		N			80,515,684.47
1700	4252	D	E			X		DISC				X			U		N			1,414.86
<b>Sub-Total, 1700</b>																			<b>89,468,363.98</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>89,468,363.98</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>89,468,363.98</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>133,782,026.82</b>	



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

Budget Agency: Department of Energy  
 Budget Bureau: Departmental Administration  
 Budget Account: Working Capital Fund  
 Treasury Account: Working Capital Fund  
 Budget Account Id: 019-60-4563 Treasury Account Id: 89- - /X -4563 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

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

**Change in Obl Bal**

3000	4801	C	B									X			U		N	4		37,004,953.84
3000	4901	C	B									X			U		N	4		22,405,034.02
<b>Sub-Total, 3000</b>																				<b>59,409,987.86</b>

**3020, Obligated balance, start of year (net)** =====  
59,409,987.86

3030	4801	C	B									X			U		N	4		-37,004,953.84
3030	4801	C	E									X			U		N	4		35,503,641.26
3030	4802	C	B					DISC	BAL			X			U		N	4		-344,128.00
3030	4802	C	E					DISC	BAL			X			U		N	4		253,501.00
3030	4901	C	B									X			U		N	4		-22,405,034.02
3030	4901	C	E									X			U		N	4		17,296,935.11
3030	4902	C	E					DISC	BAL			X			U		N			55,976,633.32
3030	4902	C	E					DISC	NEW			X			U		N			25,152,583.95
<b>Sub-Total, 3030</b>																				<b>74,429,178.78</b>

3040	4802	C	B					DISC	BAL			X			U		N	4		344,128.00
3040	4802	C	E					DISC	BAL			X			U		N	4		-253,501.00
3040	4902	C	E					DISC	BAL			X			U		N			-55,976,633.32
3040	4902	C	E					DISC	NEW			X			U		N			-25,152,583.95
<b>Sub-Total, 3040</b>																				<b>-81,038,590.27</b>

3090	4801	C	E												U		N	4		35,503,641.26
3090	4901	C	E												U		N	4		17,296,935.11
<b>Sub-Total, 3090</b>																				<b>52,800,576.37</b>

**3100, Obligated balance, end of year (net)** =====  
52,800,576.37

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

Budget Agency: Department of Energy  
 Budget Bureau: Departmental Administration  
 Budget Account: Working Capital Fund  
 Treasury Account: Working Capital Fund  
 Budget Account Id: 019-60-4563 Treasury Account Id: 89- - /X -4563 -000-0  
 FACTS II User: Tammi Garnand / (301) 903-4732 / tammi.garnand@hq.doe.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				89,468,363.98
4010	4902	C	E					DISC	NEW			X			U		N			25,152,583.95
4011	4802	C	B					DISC	BAL			X			U		N	4		-344,128.00
4011	4802	C	E					DISC	BAL			X			U		N	4		253,501.00
4011	4902	C	E					DISC	BAL			X			U		N			55,976,633.32
<b>Sub-Total, 4011</b>																			<b>55,886,006.32</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				81,038,590.27
4030	4222	D	B			F		DISC				X			U		N	4		42,037,537.76
4030	4222	D	E			F		DISC				X			U		N	4		-50,988,802.41
4030	4252	D	E			F		DISC				X			U		N			-80,515,684.47
<b>Sub-Total, 4030</b>																			<b>-89,466,949.12</b>	
4033	4252	D	E				X	DISC				X			U		N			-1,414.86
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																				-89,468,363.98
<b>4080, Disc: Outlays, net</b>																			=====	
																				-8,429,773.71
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				-8,429,773.71

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

Budget Agency: Department of Energy  
 Budget Bureau: Departmental Administration  
 Budget Account: Account Total, Working Capital Fund  
 Treasury Account:  
 Budget Account Id: 019-60-4563 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					74,429,178.78
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					44,313,662.84		
1050, Unob Bal: Unobligated balance (total)																					=====	44,313,662.84	
1700, BA: Disc: Spending auth: Collected																						89,468,363.98	
1750, BA: Disc: Spending auth: Total																						=====	89,468,363.98
1900, Budget authority total (disc. and mand.)																						=====	89,468,363.98
1930, Total budgetary resources avail (disc. and mand.)																						=====	133,782,026.82

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						59,409,987.86		
3020, Obligated balance, start of year (net)																						=====	59,409,987.86	
3030, Ob Bal: Obligations incurred: Unexpired accounts																							74,429,178.78	
3040, Ob Bal: Outlays (gross)																							-81,038,590.27	
3090, Ob Bal: EOY: Unpaid obligations (gross)																							52,800,576.37	
3100, Obligated balance, end of year (net)																							=====	52,800,576.37

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

Budget Agency: Department of Energy  
 Budget Bureau: Departmental Administration  
 Budget Account: Account Total, Working Capital Fund  
 Treasury Account:  
 Budget Account Id: 019-60-4563 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 89,468,363.98
4010																				25,152,583.95
4011																				55,886,006.32
4020																				===== 81,038,590.27
4030																				-89,466,949.12
4033																				-1,414.86
4040																				===== -89,468,363.98
4080																				===== -8,429,773.71
4190																				===== -8,429,773.71



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

Budget Agency: Department of Energy  
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Energy  
 Budget Account: Agency Total, Non-Financing Accounts Department of Energy  
 Treasury Account:  
 Budget Account Id: 019- - Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1440																				===== 468,997,202.04
1700																				2,448,228,268.45
1701																				155,033,296.25
1702																				25,000.00
1725																				-301,486,000.00
1750																				===== 2,301,800,564.70
1800																				1,556,601,553.66
1801																				53,866,396.22
1810																				-36,950,300.00
1850																				===== 1,573,517,649.88
1900																				===== 31,967,484,816.18
1930																				===== 57,842,201,923.13
1940																				-6,285,239,850.17

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

Budget Agency: Department of Energy  
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Energy  
 Budget Account: Agency Total, Non-Financing Accounts Department of Energy  
 Treasury Account:  
 Budget Account Id: 019- - Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					41,896,991,665.71
3010																					-4,454,885,611.02
3020																					===== 37,442,106,054.69
3030																					32,656,665,611.23
3040																					-19,424,313,703.31
3050																					-208,899,692.47
3060																					-16,357,807.91
3061																					16,357,807.91
3070																					9,533,140.52
3071																					-9,533,140.52
3080																					-360,259,404.80
3090																					54,769,084,168.83
3091																					-4,663,785,303.49
3100																					===== 50,105,298,865.34

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

Budget Agency: Department of Energy  
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Energy  
 Budget Account: Agency Total, Non-Financing Accounts Department of Energy  
 Treasury Account:  
 Budget Account Id: 019- - Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 29,863,340,564.70
4010																				4,697,878,241.74
4011																				13,138,636,174.33
4020																				===== 17,836,514,416.07
4030																				-1,918,583,115.43
4033																				-528,432,431.01
4034																				-1,212,722.01
4040																				===== -2,448,228,268.45
4050																				-155,033,296.25
4060																				===== -155,033,296.25
4070																				===== 27,260,079,000.00
4080																				===== 15,388,286,147.62
4090																				===== 2,104,144,251.48
4100																				1,553,055,518.04
4101																				34,743,769.20
4110																				===== 1,587,799,287.24



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

Budget Agency: Department of Energy  
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Energy  
 Budget Account: Agency Total, Non-Financing Accounts Department of Energy  
 Treasury Account:  
 Budget Account Id: 019- - Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4120, Mand: Offsets, BA and OL: Collections fm Fed srcls</b>																			-18,403,240.74
<b>4121, Mand: Offsets, BA and OL: Collect, int, Fed secur</b>																			1,728,228.69
<b>4123, Mand: Offsets, BA and OL: Collections, nonFed srcls</b>																			-1,539,926,541.61
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																			=====
																			-1,556,601,553.66
<b>4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex</b>																			-53,866,396.22
<b>4150, Mand: Additional offsets against BA only (total)</b>																			=====
																			-53,866,396.22
<b>4160, Mand: Budget authority, net</b>																			=====
																			493,676,301.60
<b>4170, Mand: Outlays, net</b>																			=====
																			31,197,733.58
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			27,753,755,301.60
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			15,419,483,881.20

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

Budget Agency: Department of Energy  
 Budget Bureau: Agency Total, Financing Accounts Department of Energy  
 Budget Account: Agency Total, Financing Accounts Department of Energy  
 Treasury Account:  
 Budget Account Id: 019- - Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					53,042,993.12
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					3,336,124,434.07
1021, Unob Bal: Recov of prior year unpaid obligations																					188,500,000.00
1024, Unob Bal: Borrowing authority withdrawn																					-188,500,000.00
1050, Unob Bal: Unobligated balance (total)																					3,336,124,434.07
1400, BA: Mand: Borrowing authority																					24,114,000.00
1440, BA: Mand: Borrowing authority (total)																					24,114,000.00
1800, BA: Mand: Spending auth: Collected																					350,286,191.66
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																					-313,606,115.36
1850, BA: Mand: Spending auth: Total																					36,680,076.30
1900, Budget authority total (disc. and mand.)																					60,794,076.30
1930, Total budgetary resources avail (disc. and mand.)																					3,396,918,510.37



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

Budget Agency: Department of Energy  
Budget Bureau: Agency Total, Financing Accounts Department of Energy  
Budget Account: Agency Total, Financing Accounts Department of Energy  
Treasury Account:  
Budget Account Id: 019- - Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4160, Mand: Budget authority, net</b>																				
=====																				
24,114,000.00																				
<b>4170, Mand: Outlays, net</b>																				
=====																				
-350,286,191.66																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
24,114,000.00																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
-350,286,191.66																				

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