

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

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

Budget Agency: Department of Labor
 Budget Bureau: Employment and Training Administration
 Budget Account: Training and Employment Services
 Treasury Account: Training and Employment Services
 Budget Account Id: 012-05-0174 Treasury Account Id: 12-16-07/08-0174 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3031	4902	C	E					DISC				X			E		N			255.67
3040	4902	C	E					DISC				X			E		N			-255.67
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E		N			255.67
4020, Disc: Total outlays, gross																			=====	
																			255.67	
4080, Disc: Outlays, net																			=====	
																			255.67	
4190, Outlays, net (disc. and mand.)																			=====	
																			255.67	

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

Budget Agency: Department of Labor
 Budget Bureau: Employment and Training Administration
 Budget Account: Training and Employment Services
 Treasury Account: Training and Employment Services
 Budget Account Id: 012-05-0174 Treasury Account Id: 12-16-06/07-0174 -000-0
 FACTS II User: Kimberlee R. Lien / (505) 563-7529 / klien@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3031	4901	C	E									X			E		N	1		255.38
3031	4902	D	E					DISC				X			E		N			-266.14
Sub-Total, 3031																				-10.76
3040	4902	D	E					DISC				X			E		N			266.14
3090	4901	C	E												E		N	1		255.38
3100, Obligated balance, end of year (net)																				=====
																				255.38

BA & O, Net

4011	4902	D	E					DISC				X			E		N			-266.14
4020, Disc: Total outlays, gross																				=====
																				-266.14
4080, Disc: Outlays, net																				=====
																				-266.14
4190, Outlays, net (disc. and mand.)																				=====
																				-266.14

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

Budget Agency: Department of Labor
 Budget Bureau: Employment and Training Administration
 Budget Account: Training and Employment Services
 Treasury Account: Training and Employment Services
 Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-09/10-0174 -020-0
 FACTS II User: Phuong Vuong / (703) 390-6561 / phuong.vuong@bia.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-2,431,664.61
0900	4801	C	E									X		U		Y	1		199,790.00
0900	4901	C	B									X		U		Y	1		-55,072.39
0900	4902	C	E					DISC				X		U		Y			3,519,147.00
Sub-Total, 0900																			1,232,200.00

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		3,910,889.00
1000	4801	C	B									X		U		Y	1		-2,431,664.61
1000	4901	C	B									X		U		Y	1		-55,072.39
Sub-Total, 1000																			1,424,152.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,424,152.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,424,152.00
1940	4610	C	E		A									U		Y			-191,952.00

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		2,431,664.61
3000	4901	C	B									X		U		Y	1		55,072.39
Sub-Total, 3000																			2,486,737.00
3020, Obligated balance, start of year (net)																			=====
																			2,486,737.00
3030	4801	C	B									X		U		Y	1		-2,431,664.61
3030	4801	C	E									X		U		Y	1		199,790.00
3030	4901	C	B									X		U		Y	1		-55,072.39
3030	4902	C	E					DISC				X		U		Y			3,519,147.00
Sub-Total, 3030																			1,232,200.00
3040	4902	C	E					DISC				X		U		Y			-3,519,147.00
3090	4801	C	E											U		Y	1		199,790.00

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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 Labor
 Budget Bureau: Employment and Training Administration
 Budget Account: Training and Employment Services
 Treasury Account: Training and Employment Services
 Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-09/10-0174 -020-0
 FACTS II User: Phuong Vuong / (703) 390-6561 / phuong.vuong@bia.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			199,790.00

BA & O, Net

4011	4902	C	E					DISC				X		U				Y	3,519,147.00
4020, Disc: Total outlays, gross																			=====
																			3,519,147.00
4080, Disc: Outlays, net																			=====
																			3,519,147.00
4190, Outlays, net (disc. and mand.)																			=====
																			3,519,147.00

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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 Labor
 Budget Bureau: Employment and Training Administration
 Budget Account: Training and Employment Services
 Treasury Account: Training and Employment Services
 Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-08/09-0174 -020-0
 FACTS II User: Phuong Vuong / (703) 390-6561 / phuong.vuong@bia.gov

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

3000	4801	C	B									X			E		N	1		84,727.00
3020, Obligated balance, start of year (net)																				===== 84,727.00
3031	4801	C	B									X			E		N	1		-84,727.00
3031	4801	D	E									X			E		N	1		-181,482.75
3031	4881	C	E									X			E		N			31,553.00
3031	4902	C	E					DISC				X			E		N			84,727.00
Sub-Total, 3031																				-149,929.75
3040	4902	C	E					DISC				X			E		N			-84,727.00
3061	4831	C	E							14	0174	X			E		N			149,929.75
3090	4801	D	E												E		N	1		-181,482.75
3090	4831	C	E							14	0174				E		N			149,929.75
3090	4881	C	E												E		N			31,553.00
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N			84,727.00
4020, Disc: Total outlays, gross																				===== 84,727.00
4080, Disc: Outlays, net																				===== 84,727.00
4190, Outlays, net (disc. and mand.)																				===== 84,727.00

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

Budget Agency: Department of Labor
 Budget Bureau: Employment and Training Administration
 Budget Account: Training and Employment Services
 Treasury Account: Training and Employment Services
 Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-06/07-0174 -020-0
 FACTS II User: Phuong Vuong / (703) 390-6561 / phuong.vuong@bia.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		26,504.00
3020, Obligated balance, start of year (net)																				=====
																				26,504.00
3031	4801	C	B									X			E		N	1		-26,504.00
3031	4801	C	E									X			E		N	1		26,504.00
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		26,504.00
3100, Obligated balance, end of year (net)																				=====
																				26,504.00

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

Budget Agency: Department of Labor
 Budget Bureau: Employment and Training Administration
 Budget Account: Training and Employment Services
 Treasury Account: Training and Employment Services, Recovery Act
 Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-09/10-0184 -020-0
 FACTS II User: Phuong Vuong / (703) 390-6561 / phuong.vuong@bia.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-410,456.65
0900	4801	C	E									X		U		Y	1		458,073.00
0900	4901	C	B									X		U		Y	1		-168,344.35
0900	4902	C	E					DISC				X		U		Y			758,166.00
Sub-Total, 0900																			637,438.00

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		1,292,124.00
1000	4801	C	B									X		U		Y	1		-410,456.65
1000	4901	C	B									X		U		Y	1		-168,344.35
Sub-Total, 1000																			713,323.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			713,323.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			713,323.00
1940	4610	C	E		A									U		Y			-75,885.00

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		410,456.65
3000	4901	C	B									X		U		Y	1		168,344.35
Sub-Total, 3000																			578,801.00
3020, Obligated balance, start of year (net)																			=====
																			578,801.00
3030	4801	C	B									X		U		Y	1		-410,456.65
3030	4801	C	E									X		U		Y	1		458,073.00
3030	4901	C	B									X		U		Y	1		-168,344.35
3030	4902	C	E					DISC				X		U		Y			758,166.00
Sub-Total, 3030																			637,438.00
3040	4902	C	E					DISC				X		U		Y			-758,166.00
3090	4801	C	E											U		Y	1		458,073.00

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

Budget Agency: Department of Labor
 Budget Bureau: Employment and Training Administration
 Budget Account: Training and Employment Services
 Treasury Account: Training and Employment Services, Recovery Act
 Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-09/10-0184 -020-0
 FACTS II User: Phuong Vuong / (703) 390-6561 / phuong.vuong@bia.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			===== 458,073.00

BA & O, Net

4011	4902	C	E					DISC				X			U			Y	758,166.00
4020, Disc: Total outlays, gross																			===== 758,166.00
4080, Disc: Outlays, net																			===== 758,166.00
4190, Outlays, net (disc. and mand.)																			===== 758,166.00

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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 Labor
 Budget Bureau: Employment and Training Administration
 Budget Account: Account Total, Training and Employment Services
 Treasury Account:
 Budget Account Id: 012-05-0174 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					1,869,638.00
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					2,137,475.00	
1050, Unob Bal: Unobligated balance (total)																					=====	2,137,475.00
1930, Total budgetary resources avail (disc. and mand.)																					=====	2,137,475.00
1940, Unobligated balance expiring (memorandum)																						-267,837.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						3,176,769.00		
3020, Obligated balance, start of year (net)																						=====	3,176,769.00	
3030, Ob Bal: Obligations incurred: Unexpired accounts																							1,869,638.00	
3031, Ob Bal: Obligations incurred: Expired accounts																							-149,684.84	
3040, Ob Bal: Outlays (gross)																							-4,362,029.53	
3061, Ob Bal: Nonexpend trans: Unpaid obs: Frm oth accts																							149,929.75	
3090, Ob Bal: EOY: Unpaid obligations (gross)																							684,622.38	
3100, Obligated balance, end of year (net)																							=====	684,622.38

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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 Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Training and Employment Services
Treasury Account:
Budget Account Id: 012-05-0174 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
																			4,362,029.53	
4020, Disc: Total outlays, gross																				
																			=====	
																			4,362,029.53	
4080, Disc: Outlays, net																				
																			=====	
																			4,362,029.53	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			4,362,029.53	

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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 Labor
 Budget Bureau: Employment and Training Administration
 Budget Account: Office of Job Corps
 Treasury Account: Office of Job Corps
 Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-09/11-0181 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		127,333.20
0900	4901	C	E									X			U		N	1		2,373.61
0900	4902	C	E					DISC				X			U		N			40,190.29
Sub-Total, 0900																				169,897.10

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		656,478.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				656,478.00
1121	4175	D	E	P				DISC	16	0181		X			U		N			2,407,675.00
1160, BA: Disc: Appropriation (total)																				=====
																				2,407,675.00
1900, Budget authority total (disc. and mand.)																				=====
																				2,407,675.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,064,153.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		127,333.20
3030	4901	C	E									X			U		N	1		2,373.61
3030	4902	C	E					DISC				X			U		N			40,190.29
Sub-Total, 3030																				169,897.10
3040	4902	C	E					DISC				X			U		N			-40,190.29
3090	4801	C	E												U		N	1		127,333.20
3090	4901	C	E												U		N	1		2,373.61
Sub-Total, 3090																				129,706.81
3100, Obligated balance, end of year (net)																				=====
																				129,706.81

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 FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Labor
 Budget Bureau: Employment and Training Administration
 Budget Account: Office of Job Corps
 Treasury Account: Office of Job Corps
 Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-09/11-0181 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				2,407,675.00
4011	4902	C	E					DISC				X			U				N	40,190.29
4020, Disc: Total outlays, gross																			=====	
																				40,190.29
4070, Disc: Budget authority, net																			=====	
																				2,407,675.00
4080, Disc: Outlays, net																			=====	
																				40,190.29
4180, Budget authority, net (disc. and mand.)																			=====	
																				2,407,675.00
4190, Outlays, net (disc. and mand.)																			=====	
																				40,190.29

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

Budget Agency: Department of Labor
 Budget Bureau: Employment and Training Administration
 Budget Account: Office of Job Corps
 Treasury Account: Office of Job Corps
 Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-09/10-0181 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-14,095,286.71
0900	4801	C	E									X		U		Y	1		11,532,441.13
0900	4802	C	B					DISC				X		U		Y	1		-6,319.82
0900	4802	C	E					DISC				X		U		Y	1		5,857.83
0900	4901	C	B									X		U		Y	1		-5,201,382.27
0900	4901	C	E									X		U		Y	1		7,294,561.57
0900	4902	C	E					DISC				X		U		Y			70,598,590.26
Sub-Total, 0900																			70,128,461.99

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		26,689,724.20
1000	4801	C	B									X		U		Y	1		-14,095,286.71
1000	4802	C	B					DISC				X		U		Y	1		-6,319.82
1000	4901	C	B									X		U		Y	1		-5,201,382.27
Sub-Total, 1000																			7,386,735.40
1021	4871	D	E									X		U		Y			44.89
1050, Unob Bal: Unobligated balance (total)																			=====
																			7,386,780.29
1121	4175	D	E	P				DISC	16	0181		X		U		Y			74,577,790.00
1160, BA: Disc: Appropriation (total)																			=====
																			74,577,790.00
1900, Budget authority total (disc. and mand.)																			=====
																			74,577,790.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			81,964,570.29
1940	4450	C	E											U		Y			-44.89
1940	4610	C	E		A									U		Y			-9,176,655.39
1940	4700	C	E		A									U		Y			-2,659,408.02
Sub-Total, 1940																			-11,836,108.30

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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 Labor
 Budget Bureau: Employment and Training Administration
 Budget Account: Office of Job Corps
 Treasury Account: Office of Job Corps
 Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-09/10-0181 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		14,095,286.71
3000	4901	C	B									X			U		Y	1		5,201,382.27
Sub-Total, 3000																				19,296,668.98

3020, Obligated balance, start of year (net) =====
19,296,668.98

3030	4801	C	B									X			U		Y	1		-14,095,286.71
3030	4801	C	E									X			U		Y	1		11,532,441.13
3030	4802	C	B					DISC				X			U		Y	1		-6,319.82
3030	4802	C	E					DISC				X			U		Y	1		5,857.83
3030	4901	C	B									X			U		Y	1		-5,201,382.27
3030	4901	C	E									X			U		Y	1		7,294,561.57
3030	4902	C	E					DISC				X			U		Y			70,598,590.26
Sub-Total, 3030																				70,128,461.99

3040	4802	C	B					DISC				X			U		Y	1		6,319.82
3040	4802	C	E					DISC				X			U		Y	1		-5,857.83
3040	4902	C	E					DISC				X			U		Y			-70,598,590.26
Sub-Total, 3040																				-70,598,128.27

3080	4871	D	E									X			U		Y			-44.89
3090	4801	C	E												U		Y	1		11,532,441.13
3090	4871	D	E												U		Y			-44.89
3090	4901	C	E												U		Y	1		7,294,561.57
Sub-Total, 3090																				18,826,957.81

3100, Obligated balance, end of year (net) =====
18,826,957.81

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OFFICE OF MANAGEMENT AND BUDGET
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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				74,577,790.00
4011	4802	C	B					DISC				X			U		Y	1		-6,319.82
4011	4802	C	E					DISC				X			U		Y	1		5,857.83
4011	4902	C	E					DISC				X			U		Y			70,598,590.26
Sub-Total, 4011																			70,598,128.27	
4020, Disc: Total outlays, gross																			=====	
																				70,598,128.27
4070, Disc: Budget authority, net																			=====	
																				74,577,790.00
4080, Disc: Outlays, net																			=====	
																				70,598,128.27
4180, Budget authority, net (disc. and mand.)																			=====	
																				74,577,790.00
4190, Outlays, net (disc. and mand.)																			=====	
																				70,598,128.27

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 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-165,476.20
0900	4801	C	E									X		U		Y	1		593,037.25
0900	4901	C	B									X		U		Y	1		-24,510.62
0900	4901	C	E									X		U		Y	1		23,404.37
0900	4902	C	E					DISC				X		U		Y			679,053.03
Sub-Total, 0900																			1,105,507.83

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		4,182,485.55
1000	4801	C	B									X		U		Y	1		-165,476.20
1000	4901	C	B									X		U		Y	1		-24,510.62
Sub-Total, 1000																			3,992,498.73
1050, Unob Bal: Unobligated balance (total)																			=====
																			3,992,498.73
1120	4175	C	E	P				DISC	16	0181		X		U		Y			-618,152.00
1160, BA: Disc: Appropriation (total)																			=====
																			-618,152.00
1900, Budget authority total (disc. and mand.)																			=====
																			-618,152.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,374,346.73
1940	4510	C	E		A									U		Y			-91,503.00
1940	4610	C	E		A									U		Y			-1,122,235.13
1940	4700	C	E		A									U		Y			-1,055,100.77
Sub-Total, 1940																			-2,268,838.90

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

3000	4801	C	B									X		U		Y	1		165,476.20
3000	4901	C	B									X		U		Y	1		24,510.62
Sub-Total, 3000																			189,986.82

3020, Obligated balance, start of year (net) =====
189,986.82

3030	4801	C	B									X		U		Y	1		-165,476.20
3030	4801	C	E									X		U		Y	1		593,037.25
3030	4901	C	B									X		U		Y	1		-24,510.62
3030	4901	C	E									X		U		Y	1		23,404.37
3030	4902	C	E				DISC					X		U		Y			679,053.03
Sub-Total, 3030																			1,105,507.83

3040	4902	C	E				DISC					X		U		Y			-679,053.03
3090	4801	C	E											U		Y	1		593,037.25
3090	4901	C	E											U		Y	1		23,404.37
Sub-Total, 3090																			616,441.62

3100, Obligated balance, end of year (net) =====
616,441.62

BA & O, Net

4000, Disc: Budget authority, gross =====
-618,152.00

4011	4902	C	E				DISC					X		U		Y			679,053.03
4020, Disc: Total outlays, gross																			=====
																			679,053.03

4070, Disc: Budget authority, net =====
-618,152.00

4080, Disc: Outlays, net =====
679,053.03

4180, Budget authority, net (disc. and mand.) =====
-618,152.00

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Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-08/10-0181 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				
=====																				
679,053.03																				

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
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		2,694,398.75
3000	4901	C	B									X		E		N	1		795,203.19
Sub-Total, 3000																			3,489,601.94

3020, Obligated balance, start of year (net) =====
3,489,601.94

3031	4801	C	B									X		E		N	1		-2,694,398.75
3031	4801	C	E									X		E		N	1		1,600,525.41
3031	4802	C	B					DISC				X		E		N	1		-3,550.33
3031	4802	C	E					DISC				X		E		N	1		1,385.31
3031	4881	C	E									X		E		N			2,388,529.56
3031	4901	C	B									X		E		N	1		-795,203.19
3031	4901	C	E									X		E		N	1		75,064.67
3031	4902	C	E					DISC				X		E		N			1,806,936.19
Sub-Total, 3031																			2,379,288.87

3040	4802	C	B					DISC				X		E		N	1		3,550.33
3040	4802	C	E					DISC				X		E		N	1		-1,385.31
3040	4902	C	E					DISC				X		E		N			-1,806,936.19
Sub-Total, 3040																			-1,804,771.17

3081	4871	D	E									X		E		N			-2,419,528.68
3090	4801	C	E											E		N	1		1,600,525.41
3090	4871	D	E											E		N			-2,419,528.68
3090	4881	C	E											E		N			2,388,529.56
3090	4901	C	E											E		N	1		75,064.67
Sub-Total, 3090																			1,644,590.96

3100, Obligated balance, end of year (net) =====
1,644,590.96

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OFFICE OF MANAGEMENT AND BUDGET
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 Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-08/09-0181 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-3,550.33
4011	4802	C	E					DISC				X			E		N	1		1,385.31
4011	4902	C	E					DISC				X			E		N			1,806,936.19
Sub-Total, 4011																			1,804,771.17	
4020, Disc: Total outlays, gross																			1,804,771.17	
4080, Disc: Outlays, net																			1,804,771.17	
4190, Outlays, net (disc. and mand.)																			1,804,771.17	

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OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Labor
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 Budget Account: Office of Job Corps
 Treasury Account: Office of Job Corps
 Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-07/09-0181 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

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

3000	4801	C	B									X		E		N	1		42,217.82
3000	4901	C	B									X		E		N	1		6,862.50
Sub-Total, 3000																			49,080.32

3020, Obligated balance, start of year (net) =====
49,080.32

3031	4801	C	B									X		E		N	1		-42,217.82
3031	4801	C	E									X		E		N	1		34,158.18
3031	4881	C	E									X		E		N			307.64
3031	4901	C	B									X		E		N	1		-6,862.50
3031	4902	C	E					DISC				X		E		N			14,616.69
Sub-Total, 3031																			2.19

3040	4902	C	E					DISC				X		E		N			-14,616.69
3090	4801	C	E											E		N	1		34,158.18
3090	4881	C	E											E		N			307.64
Sub-Total, 3090																			34,465.82

3100, Obligated balance, end of year (net) =====
34,465.82

BA & O, Net

4011	4902	C	E					DISC				X		E		N			14,616.69
4020, Disc: Total outlays, gross																			=====
																			14,616.69

4080, Disc: Outlays, net =====
14,616.69

4190, Outlays, net (disc. and mand.) =====
14,616.69

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		510,181.94
3000	4901	C	B									X		E		N	1		17,063.96
Sub-Total, 3000																			527,245.90
3020, Obligated balance, start of year (net)																			=====
																			527,245.90
3031	4801	C	B									X		E		N	1		-510,181.94
3031	4801	C	E									X		E		N	1		443,488.80
3031	4881	C	E									X		E		N			8,739.63
3031	4901	C	B									X		E		N	1		-17,063.96
3031	4901	C	E									X		E		N	1		5,035.83
3031	4902	C	E					DISC				X		E		N			76,097.80
Sub-Total, 3031																			6,116.16
3040	4902	C	E					DISC				X		E		N			-76,097.80
3081	4871	D	E									X		E		N			-137,405.04
3090	4801	C	E											E		N	1		443,488.80
3090	4871	D	E											E		N			-137,405.04
3090	4881	C	E											E		N			8,739.63
3090	4901	C	E											E		N	1		5,035.83
Sub-Total, 3090																			319,859.22
3100, Obligated balance, end of year (net)																			=====
																			319,859.22

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E				N	76,097.80
4020, Disc: Total outlays, gross																				
																			=====	
																			76,097.80	
4080, Disc: Outlays, net																				
																			=====	
																			76,097.80	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			76,097.80	

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		50,594.94
3000	4901	C	B									X		E		N	1		21,850.76
Sub-Total, 3000																			72,445.70
3020, Obligated balance, start of year (net)																			===== 72,445.70
3031	4801	C	B									X		E		N	1		-50,594.94
3031	4801	C	E									X		E		N	1		13,995.74
3031	4881	C	E									X		E		N			49,624.00
3031	4901	C	B									X		E		N	1		-21,850.76
3031	4901	C	E									X		E		N	1		4,566.74
3031	4902	C	E					DISC				X		E		N			53,883.22
Sub-Total, 3031																			49,624.00
3040	4902	C	E					DISC				X		E		N			-53,883.22
3081	4871	D	E									X		E		N			-49,624.00
3090	4801	C	E											E		N	1		13,995.74
3090	4871	D	E											E		N			-49,624.00
3090	4881	C	E											E		N			49,624.00
3090	4901	C	E											E		N	1		4,566.74
Sub-Total, 3090																			18,562.48
3100, Obligated balance, end of year (net)																			===== 18,562.48

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E				N	53,883.22
4020, Disc: Total outlays, gross																				
																			=====	
																			53,883.22	
4080, Disc: Outlays, net																				
																			=====	
																			53,883.22	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			53,883.22	

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<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		181,529.41
3000	4901	C	B									X		E		N	1		6,719.22
Sub-Total, 3000																			188,248.63
3020, Obligated balance, start of year (net)																			=====
																			188,248.63
3031	4801	C	B									X		E		N	1		-181,529.41
3031	4801	C	E									X		E		N	1		180,973.99
3031	4881	C	E									X		E		N			1,205.43
3031	4901	C	B									X		E		N	1		-6,719.22
3031	4901	C	E									X		E		N	1		6,412.59
3031	4902	C	E					DISC				X		E		N			326.92
Sub-Total, 3031																			670.30
3040	4902	C	E					DISC				X		E		N			-326.92
3081	4871	D	E									X		E		N			-108,075.94
3090	4801	C	E											E		N	1		180,973.99
3090	4871	D	E											E		N			-108,075.94
3090	4881	C	E											E		N			1,205.43
3090	4901	C	E											E		N	1		6,412.59
Sub-Total, 3090																			80,516.07
3100, Obligated balance, end of year (net)																			=====
																			80,516.07

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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 Labor
Budget Bureau: Employment and Training Administration
Budget Account: Office of Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-06/07-0181 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E				N	326.92
4020, Disc: Total outlays, gross																				
																			=====	
																			326.92	
4080, Disc: Outlays, net																				
																			=====	
																			326.92	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			326.92	

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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 Labor
 Budget Bureau: Employment and Training Administration
 Budget Account: Office of Job Corps
 Treasury Account: Office of Job Corps
 Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-05/06-0181 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		55,168.15
3000	4901	D	B									X			E		N	1		-78,679.94
Sub-Total, 3000																				-23,511.79
3020, Obligated balance, start of year (net)																				=====
																				-23,511.79
3031	4801	C	B									X			E		N	1		-55,168.15
3031	4801	C	E									X			E		N	1		56,734.61
3031	4881	C	E									X			E		N			1,165.78
3031	4901	D	B									X			E		N	1		78,679.94
3031	4901	D	E									X			E		N	1		-80,784.33
Sub-Total, 3031																				627.85
3081	4871	D	E									X			E		N			-40,061.93
3090	4801	C	E												E		N	1		56,734.61
3090	4871	D	E												E		N			-40,061.93
3090	4881	C	E												E		N			1,165.78
3090	4901	D	E												E		N	1		-80,784.33
Sub-Total, 3090																				-62,945.87
3100, Obligated balance, end of year (net)																				=====
																				-62,945.87

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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 Labor
 Budget Bureau: Employment and Training Administration
 Budget Account: Office of Job Corps
 Treasury Account: Office of Job Corps
 Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-04/06-0181 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X		E		N	1		466.51
3020, Obligated balance, start of year (net)																			<u>466.51</u>
																			466.51
3031	4901	C	B									X		E		N	1		-466.51
3031	4901	C	E									X		E		N	1		466.51
Sub-Total, 3031																			0.00
3090	4901	C	E											E		N	1		466.51
3100, Obligated balance, end of year (net)																			<u>466.51</u>
																			466.51

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

Budget Agency: Department of Labor
 Budget Bureau: Employment and Training Administration
 Budget Account: Office of Job Corps
 Treasury Account: Office of Job Corps
 Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-04/05-0181 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		65,792.25
3000	4901	D	B									X			E		N	1		-1,613.49
Sub-Total, 3000																			64,178.76	
3020, Obligated balance, start of year (net)																				===== 64,178.76
3031	4801	C	B									X			E		N	1		-65,792.25
3031	4801	C	E									X			E		N	1		65,792.25
3031	4901	D	B									X			E		N	1		1,613.49
3031	4901	D	E									X			E		N	1		-1,613.49
Sub-Total, 3031																			0.00	
3081	4871	D	E									X			E		N			-20,301.33
3090	4801	C	E												E		N	1		65,792.25
3090	4871	D	E												E		N			-20,301.33
3090	4901	D	E												E		N	1		-1,613.49
Sub-Total, 3090																			43,877.43	
3100, Obligated balance, end of year (net)																				===== 43,877.43

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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 Labor
 Budget Bureau: Employment and Training Administration
 Budget Account: Account Total, Office of Job Corps
 Treasury Account:
 Budget Account Id: 012-05-0181 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					23,854,411.77
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				23,854,411.77	
3020																					23,854,411.77
3020, Obligated balance, start of year (net)																				23,854,411.77	
3030																					71,403,866.92
3030, Ob Bal: Obligations incurred: Unexpired accounts																				71,403,866.92	
3031																					2,436,329.37
3031, Ob Bal: Obligations incurred: Expired accounts																				2,436,329.37	
3040																					-73,267,067.39
3040, Ob Bal: Outlays (gross)																				-73,267,067.39	
3080																					-44.89
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-44.89	
3081																					-2,774,996.92
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-2,774,996.92	
3090																					21,652,498.86
3090, Ob Bal: EOY: Unpaid obligations (gross)																				21,652,498.86	
3100																					21,652,498.86
3100, Obligated balance, end of year (net)																				21,652,498.86	

BA & O, Net

4000																					76,367,313.00
4000, Disc: Budget authority, gross																				76,367,313.00	
4011																					73,267,067.39
4011, Disc: Outlays from balances																				73,267,067.39	
4020																					73,267,067.39
4020, Disc: Total outlays, gross																				73,267,067.39	
4070																					76,367,313.00
4070, Disc: Budget authority, net																				76,367,313.00	
4080																					73,267,067.39
4080, Disc: Outlays, net																				73,267,067.39	
4180																					76,367,313.00
4180, Budget authority, net (disc. and mand.)																				76,367,313.00	

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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 Labor
 Budget Bureau: Employment and Training Administration
 Budget Account: Unemployment Trust Fund
 Treasury Account: Unemployment Trust Fund
 Budget Account Id: 012-05-8042 Treasury Account Id: 16- - /X -8042 -000-0
 FACTS II User: Ryan Hanna / (304) 480-5127 / ryan.hanna@bpd.treas.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-1,396,120,830.89
0900	4801	C	E									X			U		N	7		1,033,577,409.04
0900	4802	C	B					MAND	BAL			X			U		N	7		-1,313,915,618.89
0900	4802	C	B					DISC	BAL			X			U		N	7		-196,708,197.47
0900	4802	C	E					MAND	BAL			X			U		N	7		1,225,160,583.11
0900	4901	C	B									X			U		N	7		-5,939,335,770.90
0900	4901	C	E									X			U		N	7		7,847,208,794.88
0900	4902	C	E					DISC	NEW			X			U		N			1,202,238,817.00
0900	4902	C	E					MAND	NEW			X			U		N			77,085,136,709.58
0900	4902	C	E					MAND	BAL			X			U		N			69,638.42
0900	4902	C	E					DISC	BAL			X			U		N			1,050,250,000.00
Sub-Total, 0900																			80,597,561,533.88	

Schedule of Budgetary Resources

1000	4127	C	B					MAND				X			U		N	7		-30,928,150.23
1000	4201	D	B												U		N	7		23,126,935,416.95
1000	4397	C	B	P				MAND				X			U		N	7		-14,249,926,848.57
1000	4801	C	B									X			U		N	7		-1,396,120,830.89
1000	4802	C	B					MAND	BAL			X			U		N	7		-1,313,915,618.89
1000	4802	C	B					DISC	BAL			X			U		N	7		-196,708,197.47
1000	4901	C	B									X			U		N	7		-5,939,335,770.90
Sub-Total, 1000																			0.00	
1102	4114	D	E	P				DISC				X			U		N	7		5,105,086,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			5,105,086,000.00	
1202	4114	D	E	P				MAND				X			U		N	7		49,877,437,976.73
1202	4127	C	B					MAND				X			U		N	7		30,928,150.23
1202	4127	C	E					MAND				X			U		N	7		-11,176,643.90
1202	4129	C	E	P				MAND				X			U		N	7		-63,288,119.00
Sub-Total, 1202																			49,833,901,364.06	
1235	4397	C	B	P				MAND				X			U		N	7		14,249,926,848.57
1235	4397	C	E	P				MAND				X			U		N	7		-14,249,926,848.57
Sub-Total, 1235																			0.00	

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

Budget Agency: Department of Labor
 Budget Bureau: Employment and Training Administration
 Budget Account: Unemployment Trust Fund
 Treasury Account: Unemployment Trust Fund
 Budget Account Id: 012-05-8042 Treasury Account Id: 16- - /X -8042 -000-0
 FACTS II User: Ryan Hanna / (304) 480-5127 / ryan.hanna@bpd.treas.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1260, BA: Mand: Appropriations (total)																			=====
																			49,833,901,364.06
1400	4128	D	E	B				MAND				X		U		N	7		29,100,000,000.00
1440, BA: Mand: Borrowing authority (total)																			=====
																			29,100,000,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			84,038,987,364.06
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			84,038,987,364.06

Change in Obl Bal

3000	4801	C	B									X		U		N	7		1,396,120,830.89
3000	4901	C	B									X		U		N	7		5,939,335,770.90
Sub-Total, 3000																			7,335,456,601.79
3020, Obligated balance, start of year (net)																			=====
																			7,335,456,601.79
3030	4801	C	B									X		U		N	7		-1,396,120,830.89
3030	4801	C	E									X		U		N	7		1,033,577,409.04
3030	4802	C	B					MAND	BAL			X		U		N	7		-1,313,915,618.89
3030	4802	C	B					DISC	BAL			X		U		N	7		-196,708,197.47
3030	4802	C	E					MAND	BAL			X		U		N	7		1,225,160,583.11
3030	4901	C	B									X		U		N	7		-5,939,335,770.90
3030	4901	C	E									X		U		N	7		7,847,208,794.88
3030	4902	C	E					DISC	NEW			X		U		N			1,202,238,817.00
3030	4902	C	E					MAND	NEW			X		U		N			77,085,136,709.58
3030	4902	C	E					MAND	BAL			X		U		N			69,638.42
3030	4902	C	E					DISC	BAL			X		U		N			1,050,250,000.00
Sub-Total, 3030																			80,597,561,533.88
3040	4802	C	B					MAND	BAL			X		U		N	7		1,313,915,618.89
3040	4802	C	B					DISC	BAL			X		U		N	7		196,708,197.47
3040	4802	C	E					MAND	BAL			X		U		N	7		-1,225,160,583.11
3040	4902	C	E					DISC	NEW			X		U		N			-1,202,238,817.00
3040	4902	C	E					MAND	NEW			X		U		N			-77,085,136,709.58
3040	4902	C	E					MAND	BAL			X		U		N			-69,638.42

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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 Labor
 Budget Bureau: Employment and Training Administration
 Budget Account: Unemployment Trust Fund
 Treasury Account: Unemployment Trust Fund
 Budget Account Id: 012-05-8042 Treasury Account Id: 16- - /X -8042 -000-0
 FACTS II User: Ryan Hanna / (304) 480-5127 / ryan.hanna@bpd.treas.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC	BAL			X			U		N			-1,050,250,000.00
Sub-Total, 3040																				-79,052,231,931.75
3090	4801	C	E												U		N	7		1,033,577,409.04
3090	4901	C	E												U		N	7		7,847,208,794.88
Sub-Total, 3090																				8,880,786,203.92
3100, Obligated balance, end of year (net)																				=====
																				8,880,786,203.92

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				5,105,086,000.00
4010	4902	C	E					DISC	NEW			X			U		N			1,202,238,817.00
4011	4802	C	B					DISC	BAL			X			U		N	7		-196,708,197.47
4011	4902	C	E					DISC	BAL			X			U		N			1,050,250,000.00
Sub-Total, 4011																				853,541,802.53
4020, Disc: Total outlays, gross																				=====
																				2,055,780,619.53
4070, Disc: Budget authority, net																				=====
																				5,105,086,000.00
4080, Disc: Outlays, net																				=====
																				2,055,780,619.53
4090, Mand: Budget authority, gross																				=====
																				78,933,901,364.06
4100	4902	C	E					MAND	NEW			X			U		N			77,085,136,709.58
4101	4802	C	B					MAND	BAL			X			U		N	7		-1,313,915,618.89
4101	4802	C	E					MAND	BAL			X			U		N	7		1,225,160,583.11
4101	4902	C	E					MAND	BAL			X			U		N			69,638.42
Sub-Total, 4101																				-88,685,397.36
4110, Mand: Total outlays, gross																				=====
																				76,996,451,312.22

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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 Labor
Budget Bureau: Employment and Training Administration
Budget Account: Unemployment Trust Fund
Treasury Account: Unemployment Trust Fund
Budget Account Id: 012-05-8042 Treasury Account Id: 16- - /X -8042 -000-0
FACTS II User: Ryan Hanna / (304) 480-5127 / ryan.hanna@bpd.treas.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4160, Mand: Budget authority, net																				
																			=====	
																			78,933,901,364.06	
4170, Mand: Outlays, net																				
																			=====	
																			76,996,451,312.22	
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			84,038,987,364.06	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			79,052,231,931.75	

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

Budget Agency: Department of Labor
 Budget Bureau: Employment and Training Administration
 Budget Account: Account Total, Unemployment Trust Fund
 Treasury Account:
 Budget Account Id: 012-05-8042 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					80,597,561,533.88
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Schedule of Budgetary Resources

1102, BA: Disc: Appropriation (trust fund)																					5,105,086,000.00
1160, BA: Disc: Appropriation (total)																					5,105,086,000.00
1202, BA: Mand: Appropriation (trust fund)																					49,833,901,364.06
1260, BA: Mand: Appropriations (total)																					49,833,901,364.06
1400, BA: Mand: Borrowing authority																					29,100,000,000.00
1440, BA: Mand: Borrowing authority (total)																					29,100,000,000.00
1900, Budget authority total (disc. and mand.)																					84,038,987,364.06
1930, Total budgetary resources avail (disc. and mand.)																					84,038,987,364.06

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

Budget Agency: Department of Labor
 Budget Bureau: Employment and Training Administration
 Budget Account: Account Total, Unemployment Trust Fund
 Treasury Account:
 Budget Account Id: 012-05-8042 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					7,335,456,601.79
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				7,335,456,601.79	
3020																					7,335,456,601.79
3020, Obligated balance, start of year (net)																				7,335,456,601.79	
3030																					80,597,561,533.88
3030, Ob Bal: Obligations incurred: Unexpired accounts																				80,597,561,533.88	
3040																					-79,052,231,931.75
3040, Ob Bal: Outlays(gross)																				-79,052,231,931.75	
3090																					8,880,786,203.92
3090, Ob Bal: EOY: Unpaid obligations (gross)																				8,880,786,203.92	
3100																					8,880,786,203.92
3100, Obligated balance, end of year (net)																				8,880,786,203.92	

BA & O, Net

4000																					5,105,086,000.00
4000, Disc: Budget authority, gross																				5,105,086,000.00	
4010																					1,202,238,817.00
4010, Disc: Outlays from new authority																				1,202,238,817.00	
4011																					853,541,802.53
4011, Disc: Outlays from balances																				853,541,802.53	
4020																					2,055,780,619.53
4020, Disc: Total outlays, gross																				2,055,780,619.53	
4070																					5,105,086,000.00
4070, Disc: Budget authority, net																				5,105,086,000.00	
4080																					2,055,780,619.53
4080, Disc: Outlays, net																				2,055,780,619.53	
4090																					78,933,901,364.06
4090, Mand: Budget authority, gross																				78,933,901,364.06	
4100																					77,085,136,709.58
4100, Mand: Outlays from new authority																				77,085,136,709.58	
4101																					-88,685,397.36
4101, Mand: Outlays from balances																				-88,685,397.36	

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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 Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Unemployment Trust Fund
Treasury Account:
Budget Account Id: 012-05-8042 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4110, Mand: Total outlays, gross																				
																			=====	
																			76,996,451,312.22	
4160, Mand: Budget authority, net																				
																			=====	
																			78,933,901,364.06	
4170, Mand: Outlays, net																				
																			=====	
																			76,996,451,312.22	
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			84,038,987,364.06	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			79,052,231,931.75	

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

Budget Agency: Department of Labor
 Budget Bureau: Pension Benefit Guaranty Corporation
 Budget Account: Pension Benefit Guaranty Corporation Fund
 Treasury Account: Pension Benefit Guaranty Corporation Fund
 Budget Account Id: 012-12-4204 Treasury Account Id: 16- - /X -4204 -000-0
 FACTS II User: Betsy Rogers / (202) 326-4000 / rogers.betsy@pbgc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-28,154,944.79
0900	4801	C	B									X			U		N	3		-80,379,936.40
0900	4801	C	B									X			U		N	3		-35,799,920.91
0900	4801	C	E									X			U		N	3		48,588,033.22
0900	4801	C	E									X			U		N	3		18,340,528.99
0900	4801	C	E									X			U		N	3		75,749,646.51
0900	4802	C	E					MAND	NEW			X			U		N	3		4,691.44
0900	4802	C	E					MAND	NEW			X			U		N	3		316.91
0900	4901	C	B									X			U		N	3		-38,545,812.90
0900	4901	C	B									X			U		N	3		-18,891,036.54
0900	4901	C	B									X			U		N	3		-14,059,216.66
0900	4901	C	E									X			U		N	3		13,500,195.45
0900	4901	C	E									X			U		N	3		45,828,460.51
0900	4901	C	E									X			U		N	3		13,336,253.08
0900	4902	C	E					MAND	BAL			X			U		N			26,350,179.45
0900	4902	C	E					MAND	NEW			X			U		N			40,582,239.66
0900	4902	C	E					MAND	BAL			X			U		N			60,286,649.88
0900	4902	C	E					MAND	NEW			X			U		N			44,364,215.22
0900	4902	C	E					MAND	BAL			X			U		N			25,063,512.34
0900	4902	C	E					MAND	NEW			X			U		N			17,680,169.86
0900	4902	C	E					MAND	NEW			X			U		N			2,466,570,768.18
0900	4902	C	E					MAND	NEW			X			U		N			32,267,346.12
Sub-Total, 0900																			2,712,682,338.62	

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

Budget Agency: Department of Labor
 Budget Bureau: Pension Benefit Guaranty Corporation
 Budget Account: Pension Benefit Guaranty Corporation Fund
 Treasury Account: Pension Benefit Guaranty Corporation Fund
 Budget Account Id: 012-12-4204 Treasury Account Id: 16- - /X -4204 -000-0
 FACTS II User: Betsy Rogers / (202) 326-4000 / rogers.betsy@pbgc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4149	D	B				T								U		N	3	100,000,000.00
1000	4201	D	B												U		N	3	12,953,473,094.23
1000	4801	C	B									X			U		N	3	-28,154,944.79
1000	4801	C	B									X			U		N	3	-80,379,936.40
1000	4801	C	B									X			U		N	3	-35,799,920.91
1000	4901	C	B									X			U		N	3	-38,545,812.90
1000	4901	C	B									X			U		N	3	-18,891,036.54
1000	4901	C	B									X			U		N	3	-14,059,216.66
Sub-Total, 1000																			12,837,642,226.03
1050, Unob Bal: Unobligated balance (total)																			=====
																			12,837,642,226.03
1800	4252	D	E				X	MAND				X			U		N		2,823,076,720.59
1800	4273	D	E					MAND				X			U		N	3	168,524,160.98
1800	4290	D	E					MAND				X			U		N	3	179,768,462.84
Sub-Total, 1800																			3,171,369,344.41
1850, BA: Mand: Spending auth: Total																			=====
																			3,171,369,344.41
1900, Budget authority total (disc. and mand.)																			=====
																			3,171,369,344.41
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			16,009,011,570.44

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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 Labor
 Budget Bureau: Pension Benefit Guaranty Corporation
 Budget Account: Pension Benefit Guaranty Corporation Fund
 Treasury Account: Pension Benefit Guaranty Corporation Fund
 Budget Account Id: 012-12-4204 Treasury Account Id: 16- - /X -4204 -000-0
 FACTS II User: Betsy Rogers / (202) 326-4000 / rogers.betsy@pbgc.gov

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

3000	4801	C	B									X		U		N	3		28,154,944.79
3000	4801	C	B									X		U		N	3		80,379,936.40
3000	4801	C	B									X		U		N	3		35,799,920.91
3000	4901	C	B									X		U		N	3		38,545,812.90
3000	4901	C	B									X		U		N	3		18,891,036.54
3000	4901	C	B									X		U		N	3		14,059,216.66
Sub-Total, 3000																			215,830,868.20

3020, Obligated balance, start of year (net) =====
215,830,868.20

3030	4801	C	B									X		U		N	3		-28,154,944.79
3030	4801	C	B									X		U		N	3		-80,379,936.40
3030	4801	C	B									X		U		N	3		-35,799,920.91
3030	4801	C	E									X		U		N	3		48,588,033.22
3030	4801	C	E									X		U		N	3		18,340,528.99
3030	4801	C	E									X		U		N	3		75,749,646.51
3030	4802	C	E					MAND	NEW			X		U		N	3		4,691.44
3030	4802	C	E					MAND	NEW			X		U		N	3		316.91
3030	4901	C	B									X		U		N	3		-38,545,812.90
3030	4901	C	B									X		U		N	3		-18,891,036.54
3030	4901	C	B									X		U		N	3		-14,059,216.66
3030	4901	C	E									X		U		N	3		13,500,195.45
3030	4901	C	E									X		U		N	3		45,828,460.51
3030	4901	C	E									X		U		N	3		13,336,253.08
3030	4902	C	E					MAND	BAL			X		U		N			26,350,179.45
3030	4902	C	E					MAND	NEW			X		U		N			40,582,239.66
3030	4902	C	E					MAND	BAL			X		U		N			60,286,649.88
3030	4902	C	E					MAND	NEW			X		U		N			44,364,215.22
3030	4902	C	E					MAND	BAL			X		U		N			25,063,512.34
3030	4902	C	E					MAND	NEW			X		U		N			17,680,169.86
3030	4902	C	E					MAND	NEW			X		U		N			2,466,570,768.18
3030	4902	C	E					MAND	NEW			X		U		N			32,267,346.12
Sub-Total, 3030																			2,712,682,338.62

3040	4802	C	E					MAND	NEW			X		U		N	3		-4,691.44
3040	4802	C	E					MAND	NEW			X		U		N	3		-316.91
3040	4902	C	E					MAND	BAL			X		U		N			-26,350,179.45
3040	4902	C	E					MAND	NEW			X		U		N			-40,582,239.66
3040	4902	C	E					MAND	BAL			X		U		N			-60,286,649.88

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

Budget Agency: Department of Labor
 Budget Bureau: Pension Benefit Guaranty Corporation
 Budget Account: Pension Benefit Guaranty Corporation Fund
 Treasury Account: Pension Benefit Guaranty Corporation Fund
 Budget Account Id: 012-12-4204 Treasury Account Id: 16- - /X -4204 -000-0
 FACTS II User: Betsy Rogers / (202) 326-4000 / rogers.betsy@pbgc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					MAND	NEW			X		U		N			-44,364,215.22
3040	4902	C	E					MAND	BAL			X		U		N			-25,063,512.34
3040	4902	C	E					MAND	NEW			X		U		N			-17,680,169.86
3040	4902	C	E					MAND	NEW			X		U		N			-2,466,570,768.18
3040	4902	C	E					MAND	NEW			X		U		N			-32,267,346.12
Sub-Total, 3040																			-2,713,170,089.06
3090	4801	C	E											U		N	3		48,588,033.22
3090	4801	C	E											U		N	3		18,340,528.99
3090	4801	C	E											U		N	3		75,749,646.51
3090	4901	C	E											U		N	3		13,500,195.45
3090	4901	C	E											U		N	3		45,828,460.51
3090	4901	C	E											U		N	3		13,336,253.08
Sub-Total, 3090																			215,343,117.76
3100, Obligated balance, end of year (net)																			=====
																			215,343,117.76

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			3,171,369,344.41
4100	4802	C	E					MAND	NEW			X		U		N	3		4,691.44
4100	4802	C	E					MAND	NEW			X		U		N	3		316.91
4100	4902	C	E					MAND	NEW			X		U		N			40,582,239.66
4100	4902	C	E					MAND	NEW			X		U		N			44,364,215.22
4100	4902	C	E					MAND	NEW			X		U		N			17,680,169.86
4100	4902	C	E					MAND	NEW			X		U		N			2,466,570,768.18
4100	4902	C	E					MAND	NEW			X		U		N			32,267,346.12
Sub-Total, 4100																			2,601,469,747.39
4101	4902	C	E					MAND	BAL			X		U		N			26,350,179.45
4101	4902	C	E					MAND	BAL			X		U		N			60,286,649.88
4101	4902	C	E					MAND	BAL			X		U		N			25,063,512.34
Sub-Total, 4101																			111,700,341.67
4110, Mand: Total outlays, gross																			=====
																			2,713,170,089.06
4121	4273	D	E					MAND				X		U		N	3	N	-168,524,160.98

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

Budget Agency: Department of Labor
 Budget Bureau: Pension Benefit Guaranty Corporation
 Budget Account: Pension Benefit Guaranty Corporation Fund
 Treasury Account: Pension Benefit Guaranty Corporation Fund
 Budget Account Id: 012-12-4204 Treasury Account Id: 16- - /X -4204 -000-0
 FACTS II User: Betsy Rogers / (202) 326-4000 / rogers.betsy@pbgc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4121	4290	D	E					MAND				X		U		N	3		-179,768,462.84
Sub-Total, 4121																			-348,292,623.82
4123	4252	D	E			X		MAND				X		U		N			-2,823,076,720.59
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-3,171,369,344.41
4170, Mand: Outlays, net																			=====
																			-458,199,255.35
4190, Outlays, net (disc. and mand.)																			=====
																			-458,199,255.35

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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 Labor
 Budget Bureau: Pension Benefit Guaranty Corporation
 Budget Account: Account Total, Pension Benefit Guaranty Corporation Fund
 Treasury Account:
 Budget Account Id: 012-12-4204 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					2,712,682,338.62
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					12,837,642,226.03		
1050, Unob Bal: Unobligated balance (total)																					=====	12,837,642,226.03	
1800, BA: Mand: Spending auth: Collected																						3,171,369,344.41	
1850, BA: Mand: Spending auth: Total																						=====	3,171,369,344.41
1900, Budget authority total (disc. and mand.)																						=====	3,171,369,344.41
1930, Total budgetary resources avail (disc. and mand.)																						=====	16,009,011,570.44

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							215,830,868.20	
3020, Obligated balance, start of year (net)																							=====	215,830,868.20
3030, Ob Bal: Obligations incurred: Unexpired accounts																								2,712,682,338.62
3040, Ob Bal: Outlays (gross)																								-2,713,170,089.06
3090, Ob Bal: EOY: Unpaid obligations (gross)																								215,343,117.76
3100, Obligated balance, end of year (net)																							=====	215,343,117.76

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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 Labor
 Budget Bureau: Pension Benefit Guaranty Corporation
 Budget Account: Account Total, Pension Benefit Guaranty Corporation Fund
 Treasury Account:
 Budget Account Id: 012-12-4204 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090																				===== 3,171,369,344.41
4100																				2,601,469,747.39
4101																				111,700,341.67
4110																				===== 2,713,170,089.06
4121																				-348,292,623.82
4123																				-2,823,076,720.59
4130																				===== -3,171,369,344.41
4170																				===== -458,199,255.35
4190																				===== -458,199,255.35

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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 Labor
 Budget Bureau: Office of Workers' Compensation Programs
 Budget Account: Black Lung Disability Trust Fund
 Treasury Account: Black Lung Disability Trust Fund
 Budget Account Id: 012-15-8144 Treasury Account Id: 16- - /X -8144 -000-0
 FACTS II User: Ryan Hanna / (304) 480-5127 / ryan.hanna@bpd.treas.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND	NEW			X			U		N			23,989,186.72

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		49,517,776.15
1000	4397	C	B	P				MAND				X			U		N	7		-49,517,776.15
Sub-Total, 1000																				0.00
1202	4114	D	E	P				MAND				X			U		N	7		277,156,205.98
1220	4175	C	E	P				MAND	16	8144		X			U		N			-117,500,000.00
1235	4397	C	B	P				MAND				X			U		N	7		49,517,776.15
1235	4397	C	E	P				MAND				X			U		N	7		-49,517,776.15
Sub-Total, 1235																				0.00
1260, BA: Mand: Appropriations (total)																				=====
																				159,656,205.98
1900, Budget authority total (disc. and mand.)																				=====
																				159,656,205.98
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				159,656,205.98

Change in Obl Bal

3030	4902	C	E					MAND	NEW			X			U		N			23,989,186.72
3040	4902	C	E					MAND	NEW			X			U		N			-23,989,186.72

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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 Labor
 Budget Bureau: Office of Workers' Compensation Programs
 Budget Account: Black Lung Disability Trust Fund
 Treasury Account: Black Lung Disability Trust Fund
 Budget Account Id: 012-15-8144 Treasury Account Id: 16- - /X -8144 -000-0
 FACTS II User: Ryan Hanna / (304) 480-5127 / ryan.hanna@bpd.treas.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4090, Mand: Budget authority, gross																			=====	
																			159,656,205.98	
4100	4902	C	E					MAND	NEW			X			U			N		23,989,186.72
4110, Mand: Total outlays, gross																			=====	
																			23,989,186.72	
4160, Mand: Budget authority, net																			=====	
																			159,656,205.98	
4170, Mand: Outlays, net																			=====	
																			23,989,186.72	
4180, Budget authority, net (disc. and mand.)																			=====	
																			159,656,205.98	
4190, Outlays, net (disc. and mand.)																			=====	
																			23,989,186.72	

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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 Labor
 Budget Bureau: Office of Workers' Compensation Programs
 Budget Account: Account Total, Black Lung Disability Trust Fund
 Treasury Account:
 Budget Account Id: 012-15-8144 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090																				===== 159,656,205.98
4100																				23,989,186.72
4110																				===== 23,989,186.72
4160																				===== 159,656,205.98
4170																				===== 23,989,186.72
4180																				===== 159,656,205.98
4190																				===== 23,989,186.72

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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 Labor
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Labor
 Budget Account: Agency Total, Non-Financing Accounts Department of Labor
 Treasury Account:
 Budget Account Id: 012- - Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					83,407,506,564.14
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					12,851,815,413.16
1021, Unob Bal: Recov of prior year unpaid obligations																					44.89
1050, Unob Bal: Unobligated balance (total)																					12,851,815,458.05
1102, BA: Disc: Appropriation (trust fund)																					5,105,086,000.00
1120, BA: Disc: Approps transferred to other accounts																					-618,152.00
1121, BA: Disc: Approps transferred from other accounts																					76,985,465.00
1160, BA: Disc: Appropriation (total)																					5,181,453,313.00
1202, BA: Mand: Appropriation (trust fund)																					50,111,057,570.04
1220, BA: Mand: Approps transferred to other accounts																					-117,500,000.00
1260, BA: Mand: Appropriations (total)																					49,993,557,570.04
1400, BA: Mand: Borrowing authority																					29,100,000,000.00
1440, BA: Mand: Borrowing authority (total)																					29,100,000,000.00
1800, BA: Mand: Spending auth: Collected																					3,171,369,344.41
1850, BA: Mand: Spending auth: Total																					3,171,369,344.41
1900, Budget authority total (disc. and mand.)																					87,446,380,227.45

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

Budget Agency: Department of Labor
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Labor
 Budget Account: Agency Total, Non-Financing Accounts Department of Labor
 Treasury Account:
 Budget Account Id: 012- - Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			100,298,195,685.50	
1940, Unobligated balance expiring (memorandum)																				
																			-14,372,784.20	
<u>Change in Obl Bal</u>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
																			7,578,318,650.76	
3020, Obligated balance, start of year (net)																			=====	
																			7,578,318,650.76	
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
																			83,407,506,564.14	
3031, Ob Bal: Obligations incurred: Expired accounts																				
																			2,286,644.53	
3040, Ob Bal: Outlays (gross)																				
																			-81,867,020,304.45	
3061, Ob Bal: Nonexpend trans: Unpaid obs: Frm oth accts																				
																			149,929.75	
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
																			-44.89	
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
																			-2,774,996.92	
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
																			9,118,466,442.92	
3100, Obligated balance, end of year (net)																			=====	
																			9,118,466,442.92	

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 Budget Account: Agency Total, Non-Financing Accounts Department of Labor
 Treasury Account:
 Budget Account Id: 012- - Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4000																			===== 5,181,453,313.00
4010																			1,202,238,817.00
4011																			931,170,899.45
4020																			===== 2,133,409,716.45
4070																			===== 5,181,453,313.00
4080																			===== 2,133,409,716.45
4090																			===== 82,264,926,914.45
4100																			79,710,595,643.69
4101																			23,014,944.31
4110																			===== 79,733,610,588.00
4121																			-348,292,623.82
4123																			-2,823,076,720.59
4130																			===== -3,171,369,344.41
4160																			===== 79,093,557,570.04
4170																			===== 76,562,241,243.59

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FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Bureau: Agency Total, Non-Financing Accounts Department of Labor
Budget Account: Agency Total, Non-Financing Accounts Department of Labor
Treasury Account:
Budget Account Id: 012- - Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
84,275,010,883.04																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
78,695,650,960.04																				
