

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: Executive Office of the President
 Budget Bureau: The White House
 Budget Account: The White House
 Treasury Account: Compensation of the President
 Budget Account Id: 100-05-0209 Treasury Account Id: 11- - /10-0001 -000-0
 FACTS II User: Mayra Segovia / (202) 395-7643 / msegovia@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC				X			U		Y			201,506.35

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		450,000.00
1160, BA: Disc: Appropriation (total)																				
=====																				
450,000.00																				
1900, Budget authority total (disc. and mand.)																				
=====																				
450,000.00																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
450,000.00																				
1940	4610	C	E		A										U		Y			-248,493.65

Change in Obl Bal

3030	4902	C	E					DISC				X			U		Y			201,506.35
3040	4902	C	E					DISC				X			U		Y			-201,506.35

BA & O, Net

4000, Disc: Budget authority, gross																				
=====																				
450,000.00																				
4010	4902	C	E					DISC				X			U		Y			201,506.35
4020, Disc: Total outlays, gross																				
=====																				
201,506.35																				
4070, Disc: Budget authority, net																				
=====																				
450,000.00																				
4080, Disc: Outlays, net																				
=====																				
201,506.35																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
450,000.00																				

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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																					=====
																					201,506.35

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

3000	4901	C	B									X			E		N	1		1,857.80
3020, Obligated balance, start of year (net)																				=====
																				1,857.80

3031	4801	D	E									X			E		N	1		-11,298.17
3031	4881	C	E									X			E		N			11,298.17
3031	4901	C	B									X			E		N	1		-1,857.80
3031	4902	C	E					DISC				X			E		N			11,298.17
Sub-Total, 3031																				9,440.37

3040	4902	C	E					DISC				X			E		N			-11,298.17
3090	4801	D	E												E		N	1		-11,298.17
3090	4881	C	E												E		N			11,298.17
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N			11,298.17
4020, Disc: Total outlays, gross																				=====
																				11,298.17
4080, Disc: Outlays, net																				=====
																				11,298.17
4190, Outlays, net (disc. and mand.)																				=====
																				11,298.17

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		16,006.31
0900	4801	C	E									X			U		Y	1		2,676,623.85
0900	4802	C	E					DISC				X			U		Y	1		735,000.00
0900	4802	C	E					DISC				X			U		Y	1		25,000.00
0900	4901	C	E									X			U		Y	1		2,610,915.51
0900	4902	C	E					DISC				X			U		Y			22,276,901.72
0900	4902	C	E					DISC				X			U		Y			251,718.72
Sub-Total, 0900																			28,592,166.11	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		59,143,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				59,143,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		327,770.38
1700	4252	D	E			F		DISC				X			U		Y			201,129.28
Sub-Total, 1700																			528,899.66	
1701	4221	D	E			F		DISC				X			U		Y	1		109,410.56
1701	4251	D	E			F		DISC				X			U		Y	1		50,589.44
Sub-Total, 1701																			160,000.00	
1750, BA: Disc: Spending auth: Total																				=====
																				688,899.66
1900, Budget authority total (disc. and mand.)																				=====
																				59,831,899.66
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				59,831,899.66
1940	4610	C	E		A										U		Y			-30,996,617.74
1940	4700	C	E		S										U		Y			-231,776.00
Sub-Total, 1940																			-31,228,393.74	

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 Treasury Account: Executive Office of the President
 Budget Account Id: 100-05-0209 Treasury Account Id: 11- - /10-0110 -000-0
 FACTS II User: Mayra Segovia / (202) 395-7643 / msegovia@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		Y	1		16,006.31
3030	4801	C	E									X			U		Y	1		2,676,623.85
3030	4802	C	E					DISC				X			U		Y	1		735,000.00
3030	4802	C	E					DISC				X			U		Y	1		25,000.00
3030	4901	C	E									X			U		Y	1		2,610,915.51
3030	4902	C	E					DISC				X			U		Y			22,276,901.72
3030	4902	C	E					DISC				X			U		Y			251,718.72
Sub-Total, 3030																			28,592,166.11	
3040	4802	C	E					DISC				X			U		Y	1		-735,000.00
3040	4802	C	E					DISC				X			U		Y	1		-25,000.00
3040	4902	C	E					DISC				X			U		Y			-22,276,901.72
3040	4902	C	E					DISC				X			U		Y			-251,718.72
Sub-Total, 3040																			-23,288,620.44	
3050	4221	D	E			F		DISC				X			U		Y	1		-109,410.56
3050	4251	D	E			F		DISC				X			U		Y	1		-50,589.44
Sub-Total, 3050																			-160,000.00	
3090	4801	C	E												U		Y	1		16,006.31
3090	4801	C	E												U		Y	1		2,676,623.85
3090	4901	C	E												U		Y	1		2,610,915.51
Sub-Total, 3090																			5,303,545.67	
3091	4221	D	E			F		DISC							U		Y	1		-109,410.56
3091	4251	D	E			F		DISC							U		Y	1		-50,589.44
Sub-Total, 3091																			-160,000.00	
3100, Obligated balance, end of year (net)																			=====	
																			5,143,545.67	

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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																				=====
																				59,831,899.66

4010	4802	C	E					DISC				X			U		Y	1		735,000.00
4010	4802	C	E					DISC				X			U		Y	1		25,000.00
4010	4902	C	E					DISC				X			U		Y			22,276,901.72
4010	4902	C	E					DISC				X			U		Y			251,718.72
Sub-Total, 4010																				23,288,620.44

4020, Disc: Total outlays, gross																				=====
																				23,288,620.44

4030	4222	D	E			F		DISC				X			U		Y	1		-327,770.38
4030	4252	D	E			F		DISC				X			U		Y			-201,129.28
Sub-Total, 4030																				-528,899.66

4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-528,899.66

4050	4221	D	E			F		DISC				X			U		Y	1		-109,410.56
4050	4251	D	E			F		DISC				X			U		Y	1		-50,589.44
Sub-Total, 4050																				-160,000.00

4060, Disc: Additional offsets against BA only (total)																				=====
																				-160,000.00

4070, Disc: Budget authority, net																				=====
																				59,143,000.00

4080, Disc: Outlays, net																				=====
																				22,759,720.78

4180, Budget authority, net (disc. and mand.)																				=====
																				59,143,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				22,759,720.78

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Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		4,786,653.68
3000	4901	C	B									X			E		N	1		3,146,948.64
3000	4901	C	B									X			E		N	1		218,823.49
Sub-Total, 3000																			8,152,425.81	
3010	4221	D	B			F		DISC				X			E		N	1		-274,205.96
3010	4251	D	B			F		DISC				X			E		N	1		-457,247.42
Sub-Total, 3010																			-731,453.38	
3020, Obligated balance, start of year (net)																			=====	
																			7,420,972.43	
3031	4801	C	B									X			E		N	1		-4,786,653.68
3031	4801	D	E									X			E		N	1		-187,625.59
3031	4801	C	E									X			E		N	1		2,270,373.77
3031	4802	C	B					DISC				X			E		N	1		-23,906.62
3031	4881	C	E									X			E		N			187,625.59
3031	4881	C	E									X			E		N			243,040.59
3031	4901	C	B									X			E		N	1		-3,146,948.64
3031	4901	C	B									X			E		N	1		-218,823.49
3031	4901	C	E									X			E		N	1		119,300.43
3031	4902	C	E					DISC				X			E		N			5,544,043.12
3031	4902	C	E					DISC				X			E		N			295,646.95
Sub-Total, 3031																			296,072.43	
3040	4802	C	B					DISC				X			E		N	1		23,906.62
3040	4902	C	E					DISC				X			E		N			-5,544,043.12
3040	4902	C	E					DISC				X			E		N			-295,646.95
Sub-Total, 3040																			-5,815,783.45	
3051	4221	D	B			F		DISC				X			E		N	1		274,205.96
3051	4251	D	B			F		DISC				X			E		N	1		457,247.42
Sub-Total, 3051																			731,453.38	
3081	4871	D	E									X			E		N			-194,168.46
3090	4801	D	E												E		N	1		-187,625.59
3090	4801	C	E												E		N	1		2,270,373.77
3090	4871	D	E												E		N			-194,168.46
3090	4881	C	E												E		N			187,625.59
3090	4881	C	E												E		N			243,040.59

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E									E					N	1		119,300.43
Sub-Total, 3090																				2,438,546.33
3100, Obligated balance, end of year (net)																				=====
																				2,438,546.33

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-23,906.62
4011	4902	C	E					DISC				X			E		N			5,544,043.12
4011	4902	C	E					DISC				X			E		N			295,646.95
Sub-Total, 4011																				5,815,783.45
4020, Disc: Total outlays, gross																				=====
																				5,815,783.45
4030	4252	D	E			F		DISC				X			E		N			-536,251.43
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-536,251.43
4052	4252	D	E			F		DISC				X			E		N			536,251.43
4060, Disc: Additional offsets against BA only (total)																				=====
																				536,251.43
4080, Disc: Outlays, net																				=====
																				5,279,532.02
4190, Outlays, net (disc. and mand.)																				=====
																				5,279,532.02

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Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		280,030.94
3000	4901	D	B									X		E		N	1		-2,776.96
3000	4901	C	B									X		E		N	1		3,672.46
Sub-Total, 3000																			280,926.44
3010	4221	D	B			F		DISC				X		E		N	1		-2,776.96
3020, Obligated balance, start of year (net)																			=====
																			278,149.48
3031	4801	C	B									X		E		N	1		-280,030.94
3031	4801	C	E									X		E		N	1		287,523.55
3031	4801	C	E									X		E		N	1		2,776.96
3031	4881	C	E									X		E		N			12,322.04
3031	4901	D	B									X		E		N	1		2,776.96
3031	4901	C	B									X		E		N	1		-3,672.46
3031	4901	C	E									X		E		N	1		895.50
3031	4902	D	E					DISC				X		E		N			-2,776.96
3031	4902	D	E					DISC				X		E		N			-7,492.61
Sub-Total, 3031																			12,322.04
3040	4902	D	E					DISC				X		E		N			2,776.96
3040	4902	D	E					DISC				X		E		N			7,492.61
Sub-Total, 3040																			10,269.57
3051	4221	D	B			F		DISC				X		E		N	1		2,776.96
3081	4871	D	E									X		E		N			-41,454.07
3090	4801	C	E											E		N	1		287,523.55
3090	4801	C	E											E		N	1		2,776.96
3090	4871	D	E											E		N			-41,454.07
3090	4881	C	E											E		N			12,322.04
3090	4901	C	E											E		N	1		895.50
Sub-Total, 3090																			262,063.98
3100, Obligated balance, end of year (net)																			=====
																			262,063.98

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<u>BA & O, Net</u>																				
4011	4902	D	E					DISC				X			E			N		-2,776.96
4011	4902	D	E					DISC				X			E			N		-7,492.61
Sub-Total, 4011																				-10,269.57
4020, Disc: Total outlays, gross																				===== -10,269.57
4080, Disc: Outlays, net																				===== -10,269.57
4190, Outlays, net (disc. and mand.)																				===== -10,269.57

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<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		195,815.82
3000	4901	C	B									X		E		N	1		20,982.00
Sub-Total, 3000																			216,797.82
3020, Obligated balance, start of year (net)																			=====
																			216,797.82
3031	4801	C	B									X		E		N	1		-195,815.82
3031	4801	C	E									X		E		N	1		195,433.32
3031	4881	C	E									X		E		N			382.50
3031	4901	C	B									X		E		N	1		-20,982.00
3031	4902	C	E					DISC				X		E		N			382.50
Sub-Total, 3031																			-20,599.50
3040	4902	C	E					DISC				X		E		N			-382.50
3081	4871	D	E									X		E		N			-178,620.29
3090	4801	C	E											E		N	1		195,433.32
3090	4871	D	E											E		N			-178,620.29
3090	4881	C	E											E		N			382.50
Sub-Total, 3090																			17,195.53
3100, Obligated balance, end of year (net)																			=====
																			17,195.53

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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: Executive Office of the President
Budget Bureau: The White House
Budget Account: The White House
Treasury Account: Executive Office of the President
Budget Account Id: 100-05-0209 Treasury Account Id: 11- - /07-0110 -000-0
FACTS II User: Mayra Segovia / (202) 395-7643 / msegovia@oa.eop.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E				N	382.50
4020, Disc: Total outlays, gross																				
																			=====	
																			382.50	
4080, Disc: Outlays, net																				
																			=====	
																			382.50	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			382.50	

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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: Executive Office of the President
 Budget Bureau: The White House
 Budget Account: The White House
 Treasury Account: Executive Office of the President
 Budget Account Id: 100-05-0209 Treasury Account Id: 11- - /06-0110 -000-0
 FACTS II User: Mayra Segovia / (202) 395-7643 / msegovia@oa.eop.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		25,716.55
3020, Obligated balance, start of year (net)																				=====
																				25,716.55
3031	4801	C	B									X			E		N	1		-25,716.55
3031	4801	C	E									X			E		N	1		25,716.55
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-25,715.00
3090	4801	C	E												E		N	1		25,716.55
3090	4871	D	E												E		N			-25,715.00
Sub-Total, 3090																				1.55
3100, Obligated balance, end of year (net)																				=====
																				1.55

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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: Executive Office of the President
 Budget Bureau: The White House
 Budget Account: The White House
 Treasury Account: Executive Office of the President
 Budget Account Id: 100-05-0209 Treasury Account Id: 11- - /05-0110 -000-0
 FACTS II User: Mayra Segovia / (202) 395-7643 / msegovia@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,056,331.55
3010	4221	D	B			F		DISC				X			E		N	1		-400.00
3020, Obligated balance, start of year (net)																				=====
																				1,055,931.55
3031	4801	C	B									X			E		N	1		-1,056,331.55
3031	4801	C	E									X			E		N	1		1,052,444.55
3031	4801	C	E									X			E		N	1		3,887.00
3031	4902	C	E					DISC				X			E		N			3,887.00
3031	4902	D	E					DISC				X			E		N			-3,887.00
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-3,887.00
3040	4902	D	E					DISC				X			E		N			3,887.00
Sub-Total, 3040																				0.00
3051	4221	D	B			F		DISC				X			E		N	1		400.00
3051	4221	D	E			F		DISC				X			E		N	1		-400.00
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-1,056,331.55
3090	4801	C	E												E		N	1		1,052,444.55
3090	4801	C	E												E		N	1		3,887.00
3090	4871	D	E												E		N			-1,056,331.55
Sub-Total, 3090																				0.00
3091	4221	D	E			F		DISC							E		N	1		-400.00
3100, Obligated balance, end of year (net)																				=====
																				-400.00

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

Budget Agency: Executive Office of the President
Budget Bureau: The White House
Budget Account: The White House
Treasury Account: Executive Office of the President
Budget Account Id: 100-05-0209 Treasury Account Id: 11- - /05-0110 -000-0
FACTS II User: Mayra Segovia / (202) 395-7643 / msegovia@oa.eop.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N			3,887.00
4011	4902	D	E					DISC				X			E		N			-3,887.00
Sub-Total, 4011																				0.00

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

Budget Agency: Executive Office of the President
 Budget Bureau: The White House
 Budget Account: The White House
 Treasury Account: Office of Policy Development
 Budget Account Id: 100-05-0209 Treasury Account Id: 11- - /09-2200 -000-0
 FACTS II User: Mayra Segovia / (202) 395-7643 / msegovia@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		61,349.34
3000	4901	C	B									X		E		N	1		194,454.71
Sub-Total, 3000																			255,804.05
3020, Obligated balance, start of year (net)																			===== 255,804.05
3031	4801	C	B									X		E		N	1		-61,349.34
3031	4801	C	E									X		E		N	1		35,955.57
3031	4881	C	E									X		E		N			6,160.98
3031	4901	C	B									X		E		N	1		-194,454.71
3031	4901	C	E									X		E		N	1		305.00
3031	4902	C	E					DISC				X		E		N			219,543.48
Sub-Total, 3031																			6,160.98
3040	4902	C	E					DISC				X		E		N			-219,543.48
3081	4871	D	E									X		E		N			-20,746.23
3090	4801	C	E											E		N	1		35,955.57
3090	4871	D	E											E		N			-20,746.23
3090	4881	C	E											E		N			6,160.98
3090	4901	C	E											E		N	1		305.00
Sub-Total, 3090																			21,675.32
3100, Obligated balance, end of year (net)																			===== 21,675.32

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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: Executive Office of the President
 Budget Bureau: The White House
 Budget Account: The White House
 Treasury Account: Office of Policy Development
 Budget Account Id: 100-05-0209 Treasury Account Id: 11- - /09-2200 -000-0
 FACTS II User: Mayra Segovia / (202) 395-7643 / msegovia@oa.eop.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
4011	4902	C	E					DISC				X			E				N	219,543.48
4020, Disc: Total outlays, gross																				=====
																				219,543.48
4080, Disc: Outlays, net																				=====
																				219,543.48
4190, Outlays, net (disc. and mand.)																				=====
																				219,543.48

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

Budget Agency: Executive Office of the President
 Budget Bureau: The White House
 Budget Account: The White House
 Treasury Account: Office of Policy Development
 Budget Account Id: 100-05-0209 Treasury Account Id: 11- - /08-2200 -000-0
 FACTS II User: Mayra Segovia / (202) 395-7643 / msegovia@oa.eop.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		6,109.03
3020, Obligated balance, start of year (net)																				=====
																				6,109.03
3031	4801	C	B									X			E		N	1		-6,109.03
3031	4801	C	E									X			E		N	1		5,876.56
3031	4881	C	E									X			E		N			175.00
3031	4902	C	E					DISC				X			E		N			232.47
Sub-Total, 3031																				175.00
3040	4902	C	E					DISC				X			E		N			-232.47
3090	4801	C	E												E		N	1		5,876.56
3090	4881	C	E												E		N			175.00
Sub-Total, 3090																				6,051.56
3100, Obligated balance, end of year (net)																				=====
																				6,051.56

BA & O, Net

4011	4902	C	E					DISC				X			E		N			232.47
4020, Disc: Total outlays, gross																				=====
																				232.47
4080, Disc: Outlays, net																				=====
																				232.47
4190, Outlays, net (disc. and mand.)																				=====
																				232.47

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

Budget Agency: Executive Office of the President
 Budget Bureau: The White House
 Budget Account: The White House
 Treasury Account: Office of Policy Development
 Budget Account Id: 100-05-0209 Treasury Account Id: 11- - /07-2200 -000-0
 FACTS II User: Mayra Segovia / (202) 395-7643 / msegovia@oa.eop.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		8,432.81
3000	4901	C	B									X			E		N	1		948.19
Sub-Total, 3000																				9,381.00
3020, Obligated balance, start of year (net)																				=====
																				9,381.00
3031	4801	C	B									X			E		N	1		-8,432.81
3031	4801	C	E									X			E		N	1		8,432.81
3031	4901	C	B									X			E		N	1		-948.19
3031	4902	C	E					DISC				X			E		N			948.19
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-948.19
3090	4801	C	E												E		N	1		8,432.81
3100, Obligated balance, end of year (net)																				=====
																				8,432.81

BA & O, Net

4011	4902	C	E					DISC				X			E		N			948.19
4020, Disc: Total outlays, gross																				=====
																				948.19
4080, Disc: Outlays, net																				=====
																				948.19
4190, Outlays, net (disc. and mand.)																				=====
																				948.19

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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: Executive Office of the President
 Budget Bureau: The White House
 Budget Account: The White House
 Treasury Account: Office of Policy Development
 Budget Account Id: 100-05-0209 Treasury Account Id: 11- - /06-2200 -000-0
 FACTS II User: Mayra Segovia / (202) 395-7643 / msegovia@oa.eop.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		5,783.83
3020, Obligated balance, start of year (net)																				=====
																				5,783.83
3031	4801	C	B									X			E		N	1		-5,783.83
3031	4801	C	E									X			E		N	1		5,783.83
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		5,783.83
3100, Obligated balance, end of year (net)																				=====
																				5,783.83

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

Budget Agency: Executive Office of the President
 Budget Bureau: The White House
 Budget Account: The White House
 Treasury Account: Office of Policy Development
 Budget Account Id: 100-05-0209 Treasury Account Id: 11- - /05-2200 -000-0
 FACTS II User: Mayra Segovia / (202) 395-7643 / msegovia@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		24,837.89
3020, Obligated balance, start of year (net)																			===== 24,837.89
3031	4801	C	B									X		E		N	1		-24,837.89
3031	4801	C	E									X		E		N	1		24,837.89
Sub-Total, 3031																			0.00
3090	4801	C	E											E		N	1		24,837.89
3100, Obligated balance, end of year (net)																			===== 24,837.89

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

Budget Agency: Executive Office of the President
 Budget Bureau: The White House
 Budget Account: Account Total, The White House
 Treasury Account:
 Budget Account Id: 100-05-0209 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 60,281,899.66
4010																				23,490,126.79
4011																				6,037,918.69
4020																				===== 29,528,045.48
4030																				-1,065,151.09
4040																				===== -1,065,151.09
4050																				-160,000.00
4052																				536,251.43
4060																				===== 376,251.43
4070																				===== 59,593,000.00
4080																				===== 28,462,894.39
4180																				===== 59,593,000.00
4190																				===== 28,462,894.39

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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: Executive Office of the President
 Budget Bureau: The White House
 Budget Account: Armstrong Resolution Account
 Treasury Account: Armstrong Resolution Account
 Budget Account Id: 100-05-1073 Treasury Account Id: 11- - /X -1073 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-80,548.79
0900	4801	C	E									X			U		N	1		80,548.79
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		90,566.40
1000	4801	C	B									X			U		N	1		-80,548.79
Sub-Total, 1000																			10,017.61	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			10,017.61	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			10,017.61	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		80,548.79
3020, Obligated balance, start of year (net)																			=====	
																			80,548.79	
3030	4801	C	B									X			U		N	1		-80,548.79
3030	4801	C	E									X			U		N	1		80,548.79
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		80,548.79
3100, Obligated balance, end of year (net)																			=====	
																			80,548.79	

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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: Executive Office of the President
 Budget Bureau: The White House
 Budget Account: Account Total, Armstrong Resolution Account
 Treasury Account:
 Budget Account Id: 100-05-1073 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			10,017.61
1050	Unob Bal: Unobligated balance (total)																			=====
																				10,017.61
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				10,017.61

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			80,548.79
3020	Obligated balance, start of year (net)																			=====
																				80,548.79
3090	Ob Bal: EOY: Unpaid obligations (gross)																			80,548.79
3100	Obligated balance, end of year (net)																			=====
																				80,548.79

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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: Executive Office of the President
 Budget Bureau: Executive Residence at the White House
 Budget Account: Operating Expenses
 Treasury Account: Executive Office of the President
 Budget Account Id: 100-10-0210 Treasury Account Id: 11- - /10-0210 -000-0
 FACTS II User: Mayra Segovia / (202) 395-7643 / msegovia@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		Y	1		24,574.79
0900	4801	C	E									X		U		Y	1		25,000.00
0900	4901	C	E									X		U		Y	1		492,873.09
0900	4901	C	E									X		U		Y	1		3,345.72
0900	4902	C	E					DISC				X		U		Y			1,757,116.84
0900	4902	C	E					DISC				X		U		Y			5,895,650.40
Sub-Total, 0900																			8,198,560.84

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		13,838,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			13,838,000.00
1700	4222	D	E			E		DISC				X		U		Y	1		72,461.91
1700	4252	D	E			E		DISC				X		U		Y			1,597,946.38
Sub-Total, 1700																			1,670,408.29
1701	4221	D	E			E		DISC				X		U		Y	1		1,463,220.17
1701	4251	D	E			E		DISC				X		U		Y	1		63,417.81
Sub-Total, 1701																			1,526,637.98
1750, BA: Disc: Spending auth: Total																			=====
																			3,197,046.27
1900, Budget authority total (disc. and mand.)																			=====
																			17,035,046.27
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			17,035,046.27
1940	4610	C	E			A								U		Y			-8,836,485.43

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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: Executive Office of the President
 Budget Bureau: Executive Residence at the White House
 Budget Account: Operating Expenses
 Treasury Account: Executive Office of the President
 Budget Account Id: 100-10-0210 Treasury Account Id: 11- - /10-0210 -000-0
 FACTS II User: Mayra Segovia / (202) 395-7643 / msegovia@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>																				
3030	4801	C	E									X			U		Y	1		24,574.79
3030	4801	C	E									X			U		Y	1		25,000.00
3030	4901	C	E									X			U		Y	1		492,873.09
3030	4901	C	E									X			U		Y	1		3,345.72
3030	4902	C	E					DISC				X			U		Y			1,757,116.84
3030	4902	C	E					DISC				X			U		Y			5,895,650.40
Sub-Total, 3030																			8,198,560.84	
3040	4902	C	E					DISC				X			U		Y			-1,757,116.84
3040	4902	C	E					DISC				X			U		Y			-5,895,650.40
Sub-Total, 3040																			-7,652,767.24	
3050	4221	D	E			E		DISC				X			U		Y	1		-1,463,220.17
3050	4251	D	E			E		DISC				X			U		Y	1		-63,417.81
Sub-Total, 3050																			-1,526,637.98	
3090	4801	C	E												U		Y	1		24,574.79
3090	4801	C	E												U		Y	1		25,000.00
3090	4901	C	E												U		Y	1		492,873.09
3090	4901	C	E												U		Y	1		3,345.72
Sub-Total, 3090																			545,793.60	
3091	4221	D	E			E		DISC							U		Y	1		-1,463,220.17
3091	4251	D	E			E		DISC							U		Y	1		-63,417.81
Sub-Total, 3091																			-1,526,637.98	
3100, Obligated balance, end of year (net)																			=====	
																			-980,844.38	

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

Budget Agency: Executive Office of the President
 Budget Bureau: Executive Residence at the White House
 Budget Account: Operating Expenses
 Treasury Account: Executive Office of the President
 Budget Account Id: 100-10-0210 Treasury Account Id: 11- - /10-0210 -000-0
 FACTS II User: Mayra Segovia / (202) 395-7643 / msegovia@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																			17,035,046.27	
4010	4902	C	E					DISC				X			U					1,757,116.84
4010	4902	C	E					DISC				X			U					5,895,650.40
Sub-Total, 4010																			7,652,767.24	
4020, Disc: Total outlays, gross																			=====	
																			7,652,767.24	
4033	4222	D	E			E		DISC				X			U			Y	1	-72,461.91
4033	4252	D	E			E		DISC				X			U					-1,597,946.38
Sub-Total, 4033																			-1,670,408.29	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-1,670,408.29	
4050	4221	D	E			E		DISC				X			U			Y	1	-1,463,220.17
4050	4251	D	E			E		DISC				X			U					-63,417.81
Sub-Total, 4050																			-1,526,637.98	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-1,526,637.98	
4070, Disc: Budget authority, net																			=====	
																			13,838,000.00	
4080, Disc: Outlays, net																			=====	
																			5,982,358.95	
4180, Budget authority, net (disc. and mand.)																			=====	
																			13,838,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			5,982,358.95	

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

Budget Agency: Executive Office of the President
 Budget Bureau: Executive Residence at the White House
 Budget Account: Operating Expenses
 Treasury Account: Executive Office of the President
 Budget Account Id: 100-10-0210 Treasury Account Id: 11- - /09-0210 -000-0
 FACTS II User: Mayra Segovia / (202) 395-7643 / msegovia@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		175,049.48
3000	4801	C	B									X		E		N	1		90,185.15
3000	4901	C	B									X		E		N	1		53,756.35
3000	4901	C	B									X		E		N	1		811,124.45
Sub-Total, 3000																			1,130,115.43
3010	4221	D	B				E	DISC				X		E		N	1		-421,720.91
3010	4251	D	B				E	DISC				X		E		N	1		-283,491.76
Sub-Total, 3010																			-705,212.67
3020, Obligated balance, start of year (net)																			=====
																			424,902.76
3031	4801	C	B									X		E		N	1		-175,049.48
3031	4801	C	B									X		E		N	1		-90,185.15
3031	4801	D	E									X		E		N	1		-3,155.53
3031	4801	D	E									X		E		N	1		-63,386.79
3031	4881	C	E									X		E		N			191,878.57
3031	4881	C	E									X		E		N			31,964.48
3031	4901	C	B									X		E		N	1		-53,756.35
3031	4901	C	B									X		E		N	1		-811,124.45
3031	4901	C	E									X		E		N	1		5,452.22
3031	4902	C	E					DISC				X		E		N			142,652.57
3031	4902	C	E					DISC				X		E		N			865,247.94
Sub-Total, 3031																			40,538.03
3040	4902	C	E					DISC				X		E		N			-142,652.57
3040	4902	C	E					DISC				X		E		N			-865,247.94
Sub-Total, 3040																			-1,007,900.51
3051	4221	D	B				E	DISC				X		E		N	1		421,720.91
3051	4221	D	E				F	DISC				X		E		N	1		-128,630.23
3051	4251	D	B				E	DISC				X		E		N	1		283,491.76
Sub-Total, 3051																			576,582.44
3081	4871	D	E									X		E		N			-41,324.90
3090	4801	D	E											E		N	1		-3,155.53
3090	4801	D	E											E		N	1		-63,386.79
3090	4871	D	E											E		N			-41,324.90
3090	4881	C	E											E		N			191,878.57

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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: Executive Office of the President
 Budget Bureau: Executive Residence at the White House
 Budget Account: Operating Expenses
 Treasury Account: Executive Office of the President
 Budget Account Id: 100-10-0210 Treasury Account Id: 11- - /09-0210 -000-0
 FACTS II User: Mayra Segovia / (202) 395-7643 / msegovia@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												E				31,964.48
3090	4901	C	E												E		N	1	5,452.22
Sub-Total, 3090																			121,428.05
3091	4221	D	E			F		DISC							E		N	1	-128,630.23
3100, Obligated balance, end of year (net)																			=====
																			-7,202.18

BA & O, Net

4011	4902	C	E					DISC				X			E			N	142,652.57
4011	4902	C	E					DISC				X			E			N	865,247.94
Sub-Total, 4011																			1,007,900.51
4020, Disc: Total outlays, gross																			=====
																			1,007,900.51
4030	4222	D	B			F		DISC				X			E		N	1	23,177.87
4030	4222	D	E			F		DISC				X			E		N	1	-10,475.08
Sub-Total, 4030																			12,702.79
4033	4252	D	E			E		DISC				X			E			N	-431,456.13
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-418,753.34
4052	4222	D	B			F		DISC				X			E		N	1	-23,177.87
4052	4222	D	E			F		DISC				X			E		N	1	10,475.08
4052	4252	D	E			E		DISC				X			E			N	431,456.13
Sub-Total, 4052																			418,753.34
4060, Disc: Additional offsets against BA only (total)																			=====
																			418,753.34
4080, Disc: Outlays, net																			=====
																			589,147.17
4190, Outlays, net (disc. and mand.)																			=====
																			589,147.17

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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: Executive Office of the President
 Budget Bureau: Executive Residence at the White House
 Budget Account: Operating Expenses
 Treasury Account: Executive Office of the President
 Budget Account Id: 100-10-0210 Treasury Account Id: 11- - /08-0210 -000-0
 FACTS II User: Mayra Segovia / (202) 395-7643 / msegovia@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr 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		52,293.31
3000	4901	D	B									X			E		N	1		-23,614.03
3000	4901	C	B									X			E		N	1		23,614.03
Sub-Total, 3000																				52,293.31

3010	4221	D	B			E		DISC				X			E		N	1		-3,559.70
3010	4251	D	B			E		DISC				X			E		N	1		-2,676.50
Sub-Total, 3010																				-6,236.20

3020, Obligated balance, start of year (net) =====
46,057.11

3031	4801	C	B									X			E		N	1		-52,293.31
3031	4801	C	E									X			E		N	1		2,965.60
3031	4801	C	E									X			E		N	1		47,529.99
3031	4901	D	B									X			E		N	1		23,614.03
3031	4901	C	B									X			E		N	1		-23,614.03
3031	4901	D	E									X			E		N	1		-23,614.03
3031	4901	C	E									X			E		N	1		23,614.03
3031	4902	C	E					DISC				X			E		N			4,763.32
3031	4902	D	E					DISC				X			E		N			-2,965.60
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-4,763.32
3040	4902	D	E					DISC				X			E		N			2,965.60
Sub-Total, 3040																				-1,797.72

3051	4221	D	B			E		DISC				X			E		N	1		3,559.70
3051	4251	D	B			E		DISC				X			E		N	1		2,676.50
Sub-Total, 3051																				6,236.20

3081	4871	D	E									X			E		N			-2,965.60
3090	4801	C	E												E		N	1		2,965.60
3090	4801	C	E												E		N	1		47,529.99
3090	4871	D	E												E		N			-2,965.60
3090	4901	D	E												E		N	1		-23,614.03
3090	4901	C	E												E		N	1		23,614.03
Sub-Total, 3090																				47,529.99

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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: Executive Office of the President
 Budget Bureau: Executive Residence at the White House
 Budget Account: Operating Expenses
 Treasury Account: Executive Office of the President
 Budget Account Id: 100-10-0210 Treasury Account Id: 11- - /08-0210 -000-0
 FACTS II User: Mayra Segovia / (202) 395-7643 / msegovia@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																				=====
																				47,529.99

BA & O, Net

4011	4902	C	E					DISC				X			E		N			4,763.32
4011	4902	D	E					DISC				X			E		N			-2,965.60
Sub-Total, 4011																				1,797.72
4020, Disc: Total outlays, gross																				=====
																				1,797.72
4033	4252	C	E			E		DISC				X			E		N			3.60
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				3.60
4052	4252	C	E			E		DISC				X			E		N			-3.60
4060, Disc: Additional offsets against BA only (total)																				=====
																				-3.60
4080, Disc: Outlays, net																				=====
																				1,801.32
4190, Outlays, net (disc. and mand.)																				=====
																				1,801.32

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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: Executive Office of the President
 Budget Bureau: Executive Residence at the White House
 Budget Account: Operating Expenses
 Treasury Account: Executive Office of the President
 Budget Account Id: 100-10-0210 Treasury Account Id: 11- - /07-0210 -000-0
 FACTS II User: Mayra Segovia / (202) 395-7643 / msegovia@oa.eop.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	4901	D	B									X			E		N	1		-15,298.16
3000	4901	C	B									X			E		N	1		15,298.16
Sub-Total, 3000																				0.00
3031	4901	D	B									X			E		N	1		15,298.16
3031	4901	C	B									X			E		N	1		-15,298.16
3031	4901	D	E									X			E		N	1		-15,298.16
3031	4901	C	E									X			E		N	1		15,298.16
Sub-Total, 3031																				0.00
3090	4901	D	E												E		N	1		-15,298.16
3090	4901	C	E												E		N	1		15,298.16
Sub-Total, 3090																				0.00

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

Budget Agency: Executive Office of the President
 Budget Bureau: Executive Residence at the White House
 Budget Account: Operating Expenses
 Treasury Account: Reimbursable Expense
 Budget Account Id: 100-10-0210 Treasury Account Id: 11- - /X -4263 -000-0
 FACTS II User: Mayra Segovia / (202) 395-7643 / msegovia@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	E									X			U		N	3		-25,000.00
0900	4881	C	E									X			U		N			25,000.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4222	D	B			E		DISC				X			U		N	3		50,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				50,000.00
1700	4222	D	B			E		DISC				X			U		N	3		-50,000.00
1700	4222	D	E			E		DISC				X			U		N	3		25,000.00
Sub-Total, 1700																				-25,000.00
1750, BA: Disc: Spending auth: Total																				=====
																				-25,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				-25,000.00
1930, Total budgetary resources avail (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: Executive Office of the President
 Budget Bureau: Executive Residence at the White House
 Budget Account: Operating Expenses
 Treasury Account: Reimbursable Expense
 Budget Account Id: 100-10-0210 Treasury Account Id: 11- - /X -4263 -000-0
 FACTS II User: Mayra Segovia / (202) 395-7643 / msegovia@oa.eop.gov

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

3030	4801	D	E									X		U		N	3		-25,000.00
3030	4881	C	E									X		U		N			25,000.00
Sub-Total, 3030																			0.00
3090	4801	D	E											U		N	3		-25,000.00
3090	4881	C	E											U		N			25,000.00
Sub-Total, 3090																			0.00

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			-25,000.00
4033	4222	D	B			E		DISC				X		U		N	3		50,000.00
4033	4222	D	E			E		DISC				X		U		N	3		-25,000.00
Sub-Total, 4033																			25,000.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			25,000.00
4080, Disc: Outlays, net																			=====
																			25,000.00
4190, Outlays, 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: Executive Office of the President
Budget Bureau: Executive Residence at the White House
Budget Account: Account Total, Operating Expenses
Treasury Account:
Budget Account Id: 100-10-0210 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 8,198,560.84

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 50,000.00

1050, Unob Bal: Unobligated balance (total) =====
50,000.00

1100, BA: Disc: Appropriation 13,838,000.00

1160, BA: Disc: Appropriation (total) =====
13,838,000.00

1700, BA: Disc: Spending auth: Collected 1,645,408.29

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 1,526,637.98

1750, BA: Disc: Spending auth: Total =====
3,172,046.27

1900, Budget authority total (disc. and mand.) =====
17,010,046.27

1930, Total budgetary resources avail (disc. and mand.) =====
17,060,046.27

1940, Unobligated balance expiring (memorandum) -8,836,485.43

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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: Executive Office of the President
 Budget Bureau: Executive Residence at the White House
 Budget Account: Account Total, Operating Expenses
 Treasury Account:
 Budget Account Id: 100-10-0210 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				1,182,408.74
Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-711,448.87
Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				470,959.87
Obligated balance, start of year (net)																				
3030																				8,198,560.84
Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				40,538.03
Ob Bal: Obligations incurred: Expired accounts																				
3040																				-8,662,465.47
Ob Bal: Outlays (gross)																				
3050																				-1,526,637.98
Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3051																				582,818.64
Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3081																				-44,290.50
Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				714,751.64
Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-1,655,268.21
Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				-940,516.57
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: Executive Office of the President
Budget Bureau: Executive Residence at the White House
Budget Account: Account Total, Operating Expenses
Treasury Account:
Budget Account Id: 100-10-0210 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 17,010,046.27
4010																				7,652,767.24
4011																				1,009,698.23
4020																				===== 8,662,465.47
4030																				12,702.79
4033																				-2,076,860.82
4040																				===== -2,064,158.03
4050																				-1,526,637.98
4052																				418,749.74
4060																				===== -1,107,888.24
4070																				===== 13,838,000.00
4080																				===== 6,598,307.44
4180																				===== 13,838,000.00
4190																				===== 6,598,307.44

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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: Executive Office of the President
 Budget Bureau: Executive Residence at the White House
 Budget Account: White House Repair and Restoration
 Treasury Account: Executive Office of the President
 Budget Account Id: 100-10-0109 Treasury Account Id: 11- - /X -0109 -000-0
 FACTS II User: Mayra Segovia / (202) 395-7643 / msegovia@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-2,620,091.28
0900	4801	C	B									X			U		N	1		-899,528.84
0900	4801	C	E									X			U		N	1		531,425.33
0900	4801	C	E									X			U		N	1		761,312.82
0900	4881	C	E									X			U		N			24,092.01
0900	4881	C	E									X			U		N			160,012.02
0900	4901	C	B									X			U		N	1		-107.17
0900	4901	C	B									X			U		N	1		-36,254.27
0900	4901	C	E									X			U		N	1		329,472.27
0900	4901	C	E									X			U		N	1		2,478.36
0900	4902	C	E					DISC	BAL			X			U		N			1,529,306.19
0900	4902	C	E					DISC	BAL			X			U		N			370,060.15
Sub-Total, 0900																			152,177.59	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		4,555,095.90
1000	4221	D	B			E		DISC				X			U		N	1		10,492.48
1000	4222	D	B			F		DISC				X			U		N	1		3,014,692.42
1000	4251	D	B			F		DISC				X			U		N	1		92,711.61
1000	4801	C	B									X			U		N	1		-2,620,091.28
1000	4801	C	B									X			U		N	1		-899,528.84
1000	4901	C	B									X			U		N	1		-107.17
1000	4901	C	B									X			U		N	1		-36,254.27
Sub-Total, 1000																			4,117,010.85	
1021	4871	D	E									X			U		N			14,349.20
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,131,360.05	
1100	4119	D	E	P				DISC				X	X		U		N	1		2,500,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			2,500,000.00	
1700	4222	D	B			F		DISC				X			U		N	1		-3,014,692.42
1700	4222	D	E			F		DISC				X			U		N	1		1,156,021.13
1700	4252	D	E			F		DISC				X			U		N			1,858,671.29
Sub-Total, 1700																			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: Executive Office of the President
 Budget Bureau: Executive Residence at the White House
 Budget Account: White House Repair and Restoration
 Treasury Account: Executive Office of the President
 Budget Account Id: 100-10-0109 Treasury Account Id: 11- - /X -0109 -000-0
 FACTS II User: Mayra Segovia / (202) 395-7643 / msegovia@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	B			E		DISC				X			U		N	1		-10,492.48
1701	4221	D	E			E		DISC				X			U		N	1		10,492.48
1701	4251	D	B			F		DISC				X			U		N	1		-92,711.61
1701	4251	D	E			F		DISC				X			U		N	1		92,711.61
Sub-Total, 1701																				0.00
1900, Budget authority total (disc. and mand.)																				=====
																				2,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				6,631,360.05

Change in Obl Bal

3000	4801	C	B									X			U		N	1		2,620,091.28
3000	4801	C	B									X			U		N	1		899,528.84
3000	4901	C	B									X			U		N	1		107.17
3000	4901	C	B									X			U		N	1		36,254.27
Sub-Total, 3000																				3,555,981.56
3010	4221	D	B			E		DISC				X			U		N	1		-10,492.48
3010	4251	D	B			F		DISC				X			U		N	1		-92,711.61
Sub-Total, 3010																				-103,204.09
3020, Obligated balance, start of year (net)																				=====
																				3,452,777.47
3030	4801	C	B									X			U		N	1		-2,620,091.28
3030	4801	C	B									X			U		N	1		-899,528.84
3030	4801	C	E									X			U		N	1		531,425.33
3030	4801	C	E									X			U		N	1		761,312.82
3030	4881	C	E									X			U		N			24,092.01
3030	4881	C	E									X			U		N			160,012.02
3030	4901	C	B									X			U		N	1		-107.17
3030	4901	C	B									X			U		N	1		-36,254.27
3030	4901	C	E									X			U		N	1		329,472.27
3030	4901	C	E									X			U		N	1		2,478.36
3030	4902	C	E					DISC BAL				X			U		N			1,529,306.19
3030	4902	C	E					DISC BAL				X			U		N			370,060.15
Sub-Total, 3030																				152,177.59

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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: Executive Office of the President
 Budget Bureau: Executive Residence at the White House
 Budget Account: White House Repair and Restoration
 Treasury Account: Executive Office of the President
 Budget Account Id: 100-10-0109 Treasury Account Id: 11- - /X -0109 -000-0
 FACTS II User: Mayra Segovia / (202) 395-7643 / msegovia@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC	BAL			X		U		N			-1,529,306.19
3040	4902	C	E					DISC	BAL			X		U		N			-370,060.15
Sub-Total, 3040																			-1,899,366.34
3050	4221	D	B			E		DISC				X		U		N	1		10,492.48
3050	4221	D	E			E		DISC				X		U		N	1		-10,492.48
3050	4251	D	B			F		DISC				X		U		N	1		92,711.61
3050	4251	D	E			F		DISC				X		U		N	1		-92,711.61
Sub-Total, 3050																			0.00
3080	4871	D	E									X		U		N			-14,349.20
3090	4801	C	E											U		N	1		531,425.33
3090	4801	C	E											U		N	1		761,312.82
3090	4871	D	E											U		N			-14,349.20
3090	4881	C	E											U		N			24,092.01
3090	4881	C	E											U		N			160,012.02
3090	4901	C	E											U		N	1		329,472.27
3090	4901	C	E											U		N	1		2,478.36
Sub-Total, 3090																			1,794,443.61
3091	4221	D	E			E		DISC						U		N	1		-10,492.48
3091	4251	D	E			F		DISC						U		N	1		-92,711.61
Sub-Total, 3091																			-103,204.09
3100, Obligated balance, end of year (net)																			=====
																			1,691,239.52

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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: Executive Office of the President
 Budget Bureau: Executive Residence at the White House
 Budget Account: White House Repair and Restoration
 Treasury Account: Executive Office of the President
 Budget Account Id: 100-10-0109 Treasury Account Id: 11- - /X -0109 -000-0
 FACTS II User: Mayra Segovia / (202) 395-7643 / msegovia@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				2,500,000.00
4011	4902	C	E					DISC	BAL			X			U			N		1,529,306.19
4011	4902	C	E					DISC	BAL			X			U			N		370,060.15
Sub-Total, 4011																			1,899,366.34	
4020, Disc: Total outlays, gross																			=====	
																				1,899,366.34
4030	4222	D	B			F		DISC				X			U			N	1	3,014,692.42
4030	4222	D	E			F		DISC				X			U			N	1	-1,156,021.13
4030	4252	D	E			F		DISC				X			U			N		-1,858,671.29
Sub-Total, 4030																			0.00	
4050	4221	D	B			E		DISC				X			U			N	1	10,492.48
4050	4221	D	E			E		DISC				X			U			N	1	-10,492.48
4050	4251	D	B			F		DISC				X			U			N	1	92,711.61
4050	4251	D	E			F		DISC				X			U			N	1	-92,711.61
Sub-Total, 4050																			0.00	
4070, Disc: Budget authority, net																			=====	
																				2,500,000.00
4080, Disc: Outlays, net																			=====	
																				1,899,366.34
4180, Budget authority, net (disc. and mand.)																			=====	
																				2,500,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				1,899,366.34

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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: Executive Office of the President
 Budget Bureau: Executive Residence at the White House
 Budget Account: Account Total, White House Repair and Restoration
 Treasury Account:
 Budget Account Id: 100-10-0109 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																				1,794,443.61
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																				-103,204.09
3100, Obligated balance, end of year (net)																				1,691,239.52

BA & O, Net

4000, Disc: Budget authority, gross																				2,500,000.00
4011, Disc: Outlays from balances																				1,899,366.34
4020, Disc: Total outlays, gross																				1,899,366.34
4070, Disc: Budget authority, net																				2,500,000.00
4080, Disc: Outlays, net																				1,899,366.34
4180, Budget authority, net (disc. and mand.)																				2,500,000.00
4190, Outlays, net (disc. and mand.)																				1,899,366.34

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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: Executive Office of the President
 Budget Bureau: Special Assistance to the President and the Official Residence
 Budget Account: Special Assistance to the President and the Official Residence O
 Treasury Account: Special Assistance to the President and the Official Residence O
 Budget Account Id: 100-15-1454 Treasury Account Id: 11- - /10-0211 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		Y	1		13,495.70
0900	4901	C	E									X		U		Y	1		4,977.62
0900	4902	C	E					DISC				X		U		Y			56,792.29
Sub-Total, 0900																			75,265.61

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		330,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			330,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			330,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			330,000.00
1940	4610	C	E		A									U		Y			-254,734.39

Change in Obl Bal

3030	4801	C	E									X		U		Y	1		13,495.70
3030	4901	C	E									X		U		Y	1		4,977.62
3030	4902	C	E					DISC				X		U		Y			56,792.29
Sub-Total, 3030																			75,265.61
3040	4902	C	E					DISC				X		U		Y			-56,792.29
3090	4801	C	E											U		Y	1		13,495.70
3090	4901	C	E											U		Y	1		4,977.62
Sub-Total, 3090																			18,473.32
3100, Obligated balance, end of year (net)																			=====
																			18,473.32

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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: Executive Office of the President
 Budget Bureau: Special Assistance to the President and the Official Residence
 Budget Account: Special Assistance to the President and the Official Residence O
 Treasury Account: Special Assistance to the President and the Official Residence O
 Budget Account Id: 100-15-1454 Treasury Account Id: 11- - /10-0211 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000																				===== 330,000.00
4010	4902	C	E					DISC				X								56,792.29
4020																				===== 56,792.29
4070																				===== 330,000.00
4080																				===== 56,792.29
4180																				===== 330,000.00
4190																				===== 56,792.29

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Budget Agency: Executive Office of the President
 Budget Bureau: Special Assistance to the President and the Official Residence
 Budget Account: Special Assistance to the President and the Official Residence O
 Treasury Account: Special Assistance to the President and the Official Residence O
 Budget Account Id: 100-15-1454 Treasury Account Id: 11- - /09-0211 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.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		71,290.64
3000	4901	C	B									X			E		N	1		60,057.82
Sub-Total, 3000																				131,348.46
3020, Obligated balance, start of year (net)																				=====
																				131,348.46
3031	4801	C	B									X			E		N	1		-71,290.64
3031	4801	D	E									X			E		N	1		-32,193.07
3031	4881	C	E									X			E		N			127,829.52
3031	4901	C	B									X			E		N	1		-60,057.82
3031	4901	C	E									X			E		N	1		175.00
3031	4902	C	E					DISC				X			E		N			108,456.84
Sub-Total, 3031																				72,919.83
3040	4902	C	E					DISC				X			E		N			-108,456.84
3081	4871	D	E									X			E		N			-60,320.70
3090	4801	D	E												E		N	1		-32,193.07
3090	4871	D	E												E		N			-60,320.70
3090	4881	C	E												E		N			127,829.52
3090	4901	C	E												E		N	1		175.00
Sub-Total, 3090																				35,490.75
3100, Obligated balance, end of year (net)																				=====
																				35,490.75

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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: Executive Office of the President
 Budget Bureau: Special Assistance to the President and the Official Residence
 Budget Account: Special Assistance to the President and the Official Residence O
 Treasury Account: Special Assistance to the President and the Official Residence O
 Budget Account Id: 100-15-1454 Treasury Account Id: 11- - /09-0211 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X				E				108,456.84
4020, Disc: Total outlays, gross																				=====
																				108,456.84
4080, Disc: Outlays, net																				=====
																				108,456.84
4190, Outlays, net (disc. and mand.)																				=====
																				108,456.84

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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: Executive Office of the President
 Budget Bureau: Special Assistance to the President and the Official Residence
 Budget Account: Special Assistance to the President and the Official Residence O
 Treasury Account: Special Assistance to the President and the Official Residence O
 Budget Account Id: 100-15-1454 Treasury Account Id: 11- - /08-0211 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		9,912.40
3020, Obligated balance, start of year (net)																			=====
																			9,912.40
3031	4801	C	B									X		E		N	1		-9,912.40
3031	4801	C	E									X		E		N	1		9,912.40
Sub-Total, 3031																			0.00
3090	4801	C	E											E		N	1		9,912.40
3100, Obligated balance, end of year (net)																			=====
																			9,912.40

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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: Executive Office of the President
 Budget Bureau: Special Assistance to the President and the Official Residence
 Budget Account: Special Assistance to the President and the Official Residence O
 Treasury Account: Special Assistance to the President and the Official Residence O
 Budget Account Id: 100-15-1454 Treasury Account Id: 11- - /07-0211 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		374.52
3000	4901	C	B									X			E		N	1		8,500.00
Sub-Total, 3000																				8,874.52

3020, Obligated balance, start of year (net) =====
8,874.52

3031	4801	C	B									X			E		N	1		-374.52
3031	4801	C	E									X			E		N	1		374.52
3031	4901	C	B									X			E		N	1		-8,500.00
3031	4902	C	E					DISC				X			E		N			8,500.00
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N			-8,500.00
3090	4801	C	E												E		N	1		374.52
3100, Obligated balance, end of year (net)																				=====
																				374.52

BA & O, Net

4011	4902	C	E					DISC				X			E		N			8,500.00
4020, Disc: Total outlays, gross																				=====
																				8,500.00

4080, Disc: Outlays, net =====
8,500.00

4190, Outlays, net (disc. and mand.) =====
8,500.00

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		1,883.88
3000	4901	C	B									X			E		N	1		8,104.00
Sub-Total, 3000																				9,987.88
3020, Obligated balance, start of year (net)																				=====
																				9,987.88
3031	4801	C	B									X			E		N	1		-1,883.88
3031	4801	C	E									X			E		N	1		1,883.88
3031	4901	C	B									X			E		N	1		-8,104.00
3031	4902	C	E					DISC				X			E		N			8,104.00
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-8,104.00
3090	4801	C	E												E		N	1		1,883.88
3100, Obligated balance, end of year (net)																				=====
																				1,883.88

BA & O, Net

4011	4902	C	E					DISC				X			E		N			8,104.00
4020, Disc: Total outlays, gross																				=====
																				8,104.00
4080, Disc: Outlays, net																				=====
																				8,104.00
4190, Outlays, net (disc. and mand.)																				=====
																				8,104.00

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 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		Y	1		822,171.83
0900	4801	C	E									X		U		Y	1		21,976.46
0900	4901	C	E									X		U		Y	1		182,551.59
0900	4901	C	E									X		U		Y	1		15,725.90
0900	4902	C	E					DISC				X		U		Y			1,866,833.38
0900	4902	C	E					DISC				X		U		Y			184,314.10
Sub-Total, 0900																			3,093,573.26

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		4,604,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			4,604,000.00
1700	4222	D	E			F		DISC				X		U		Y	1		412,311.83
1700	4252	D	E			F		DISC				X		U		Y			138,187.17
Sub-Total, 1700																			550,499.00
1701	4221	D	E			F		DISC				X		U		Y	1		124,877.76
1701	4251	D	E			F		DISC				X		U		Y	1		65,111.39
Sub-Total, 1701																			189,989.15
1750, BA: Disc: Spending auth: Total																			=====
																			740,488.15
1900, Budget authority total (disc. and mand.)																			=====
																			5,344,488.15
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			5,344,488.15
1940	4610	C	E			A								U		Y			-2,250,914.89

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3030	4801	C	E									X		U		Y	1		822,171.83
3030	4801	C	E									X		U		Y	1		21,976.46
3030	4901	C	E									X		U		Y	1		182,551.59
3030	4901	C	E									X		U		Y	1		15,725.90
3030	4902	C	E					DISC				X		U		Y			1,866,833.38
3030	4902	C	E					DISC				X		U		Y			184,314.10
Sub-Total, 3030																			3,093,573.26
3040	4902	C	E					DISC				X		U		Y			-1,866,833.38
3040	4902	C	E					DISC				X		U		Y			-184,314.10
Sub-Total, 3040																			-2,051,147.48
3050	4221	D	E			F		DISC				X		U		Y	1		-124,877.76
3050	4251	D	E			F		DISC				X		U		Y	1		-65,111.39
Sub-Total, 3050																			-189,989.15
3090	4801	C	E											U		Y	1		822,171.83
3090	4801	C	E											U		Y	1		21,976.46
3090	4901	C	E											U		Y	1		182,551.59
3090	4901	C	E											U		Y	1		15,725.90
Sub-Total, 3090																			1,042,425.78
3091	4221	D	E			F		DISC						U		Y	1		-124,877.76
3091	4251	D	E			F		DISC						U		Y	1		-65,111.39
Sub-Total, 3091																			-189,989.15
3100, Obligated balance, end of year (net)																			=====
																			852,436.63

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4000, Disc: Budget authority, gross																			
=====																			
5,344,488.15																			
4010	4902	C	E					DISC				X		U		Y			1,866,833.38
4010	4902	C	E					DISC				X		U		Y			184,314.10
Sub-Total, 4010																			
2,051,147.48																			
4020, Disc: Total outlays, gross																			
=====																			
2,051,147.48																			
4030	4222	D	E			F		DISC				X		U		Y	1		-412,311.83
4030	4252	D	E			F		DISC				X		U		Y			-138,187.17
Sub-Total, 4030																			
-550,499.00																			
4040, Disc: Offsets against gross BA and outlays (total)																			
=====																			
-550,499.00																			
4050	4221	D	E			F		DISC				X		U		Y	1		-124,877.76
4050	4251	D	E			F		DISC				X		U		Y	1		-65,111.39
Sub-Total, 4050																			
-189,989.15																			
4060, Disc: Additional offsets against BA only (total)																			
=====																			
-189,989.15																			
4070, Disc: Budget authority, net																			
=====																			
4,604,000.00																			
4080, Disc: Outlays, net																			
=====																			
1,500,648.48																			
4180, Budget authority, net (disc. and mand.)																			
=====																			
4,604,000.00																			
4190, Outlays, net (disc. and mand.)																			
=====																			
1,500,648.48																			

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 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		41,689.45
3000	4801	C	B									X		E		N	1		270,514.34
3000	4901	C	B									X		E		N	1		216,112.16
3000	4901	C	B									X		E		N	1		48,282.70
Sub-Total, 3000																			576,598.65
3010	4221	D	B			F		DISC				X		E		N	1		-33,983.40
3010	4251	D	B			F		DISC				X		E		N	1		-11,016.60
Sub-Total, 3010																			-45,000.00
3020, Obligated balance, start of year (net)																			=====
																			531,598.65
3031	4801	C	B									X		E		N	1		-41,689.45
3031	4801	C	B									X		E		N	1		-270,514.34
3031	4801	C	E									X		E		N	1		38,748.71
3031	4801	D	E									X		E		N	1		-72,496.63
3031	4881	C	E									X		E		N			88,050.54
3031	4881	C	E									X		E		N			124,328.64
3031	4901	C	B									X		E		N	1		-216,112.16
3031	4901	C	B									X		E		N	1		-48,282.70
3031	4901	C	E									X		E		N	1		14,857.78
3031	4901	D	E									X		E		N	1		-6,105.43
3031	4902	C	E					DISC				X		E		N			439,684.38
3031	4902	C	E					DISC				X		E		N			119,247.33
Sub-Total, 3031																			169,716.67
3040	4902	C	E					DISC				X		E		N			-439,684.38
3040	4902	C	E					DISC				X		E		N			-119,247.33
Sub-Total, 3040																			-558,931.71
3051	4221	D	B			F		DISC				X		E		N	1		33,983.40
3051	4251	D	B			F		DISC				X		E		N	1		11,016.60
Sub-Total, 3051																			45,000.00
3081	4871	D	E									X		E		N			-118,528.58
3090	4801	C	E											E		N	1		38,748.71
3090	4801	D	E											E		N	1		-72,496.63
3090	4871	D	E											E		N			-118,528.58
3090	4881	C	E											E		N			88,050.54

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E											E		N			124,328.64
3090	4901	C	E											E		N	1		14,857.78
3090	4901	D	E											E		N	1		-6,105.43
Sub-Total, 3090																			68,855.03
3100, Obligated balance, end of year (net)																			=====
																			68,855.03

BA & O, Net

4011	4902	C	E					DISC				X		E		N			439,684.38
4011	4902	C	E					DISC				X		E		N			119,247.33
Sub-Total, 4011																			558,931.71
4020, Disc: Total outlays, gross																			=====
																			558,931.71
4030	4222	D	B			F		DISC				X		E		N	1		579,694.44
4030	4222	D	E			F		DISC				X		E		N	1		-466,954.56
4030	4252	D	E			F		DISC				X		E		N			-96,839.01
Sub-Total, 4030																			15,900.87
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			15,900.87
4052	4222	D	B			F		DISC				X		E		N	1		-579,694.44
4052	4222	D	E			F		DISC				X		E		N	1		466,954.56
4052	4252	D	E			F		DISC				X		E		N			96,839.01
Sub-Total, 4052																			-15,900.87
4060, Disc: Additional offsets against BA only (total)																			=====
																			-15,900.87
4080, Disc: Outlays, net																			=====
																			574,832.58
4190, Outlays, net (disc. and mand.)																			=====
																			574,832.58

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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		56,258.71
3000	4901	C	B									X		E		N	1		6,552.95
Sub-Total, 3000																			62,811.66

3020, Obligated balance, start of year (net) =====
62,811.66

3031	4801	C	B									X		E		N	1		-56,258.71
3031	4801	C	E									X		E		N	1		56,258.71
3031	4901	C	B									X		E		N	1		-6,552.95
3031	4901	C	E									X		E		N	1		3,452.95
3031	4902	C	E					DISC				X		E		N			3,100.00
Sub-Total, 3031																			0.00

3040	4902	C	E					DISC				X		E		N			-3,100.00
3090	4801	C	E											E		N	1		56,258.71
3090	4901	C	E											E		N	1		3,452.95
Sub-Total, 3090																			59,711.66

3100, Obligated balance, end of year (net) =====
59,711.66

BA & O, Net

4011	4902	C	E					DISC				X		E		N			3,100.00
4020, Disc: Total outlays, gross																			=====
																			3,100.00
4080, Disc: Outlays, net																			=====
																			3,100.00
4190, Outlays, net (disc. and mand.)																			=====
																			3,100.00

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

3000	4801	C	B									X		E		N	1		14,179.39
3000	4901	C	B									X		E		N	1		1,884.00
Sub-Total, 3000																			16,063.39

3020, Obligated balance, start of year (net) =====
16,063.39

3031	4801	C	B									X		E		N	1		-14,179.39
3031	4801	C	E									X		E		N	1		14,179.39
3031	4901	C	B									X		E		N	1		-1,884.00
3031	4902	C	E					DISC				X		E		N			1,884.00
Sub-Total, 3031																			0.00

3040	4902	C	E					DISC				X		E		N			-1,884.00
3081	4871	D	E									X		E		N			-3,544.52
3090	4801	C	E											E		N	1		14,179.39
3090	4871	D	E											E		N			-3,544.52
Sub-Total, 3090																			10,634.87

3100, Obligated balance, end of year (net) =====
10,634.87

BA & O, Net

4011	4902	C	E					DISC				X		E		N			1,884.00
4020, Disc: Total outlays, gross																			=====
																			1,884.00

4080, Disc: Outlays, net =====
1,884.00

4190, Outlays, net (disc. and mand.) =====
1,884.00

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 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Executive Office of the President
 Budget Bureau: Special Assistance to the President and the Official Residence
 Budget Account: Special Assistance to the President and the Official Residence O
 Treasury Account: Special Assistance to the President and the Official Residence O
 Budget Account Id: 100-15-1454 Treasury Account Id: 11- - /06-1454 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		21,594.56
3000	4901	C	B									X		E		N	1		4,408.76
Sub-Total, 3000																			26,003.32

3020, Obligated balance, start of year (net) =====
26,003.32

3031	4801	C	B									X		E		N	1		-21,594.56
3031	4801	C	E									X		E		N	1		22,875.56
3031	4901	C	B									X		E		N	1		-4,408.76
3031	4902	C	E					DISC				X		E		N			4,408.76
Sub-Total, 3031																			1,281.00

3040	4902	C	E					DISC				X		E		N			-4,408.76
3081	4871	D	E									X		E		N			-14,123.91
3090	4801	C	E											E		N	1		22,875.56
3090	4871	D	E											E		N			-14,123.91
Sub-Total, 3090																			8,751.65

3100, Obligated balance, end of year (net) =====
8,751.65

BA & O, Net

4011	4902	C	E					DISC				X		E		N			4,408.76
4020, Disc: Total outlays, gross																			=====
																			4,408.76

4030	4972	D	E			F		DISC				X		E		N			-1,281.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,281.00

4052	4972	D	E			F		DISC				X		E		N			1,281.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			1,281.00

4080, Disc: Outlays, net =====
3,127.76

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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: Executive Office of the President
Budget Bureau: Special Assistance to the President and the Official Residence
Budget Account: Special Assistance to the President and the Official Residence O
Treasury Account: Special Assistance to the President and the Official Residence O
Budget Account Id: 100-15-1454 Treasury Account Id: 11- - /06-1454 -000-0
FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct		
4190																					=====
																					3,127.76

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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: Executive Office of the President
Budget Bureau: Special Assistance to the President and the Official Residence
Budget Account: Special Assistance to the President and the Official Residence O
Treasury Account: Special Assistance to the President and the Official Residence O
Budget Account Id: 100-15-1454 Treasury Account Id: 11- - /X -8241 -000-0
FACTS II User: Mayra Segovia / (202) 395-7643 / msegovia@oa.eop.gov

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

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		239.83
1050, Unob Bal: Unobligated balance (total)																				
																			===== 239.83	
1930, Total budgetary resources avail (disc. and mand.)																				
																			===== 239.83	

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

Budget Agency: Executive Office of the President
Budget Bureau: Special Assistance to the President and the Official Residence
Budget Account: Account Total, Special Assistance to the President and the Offic
Treasury Account:
Budget Account Id: 100-15-1454 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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 3,168,838.87

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 239.83

1050, Unob Bal: Unobligated balance (total) =====
239.83

1100, BA: Disc: Appropriation 4,934,000.00

1160, BA: Disc: Appropriation (total) =====
4,934,000.00

1700, BA: Disc: Spending auth: Collected 550,499.00

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 189,989.15

1750, BA: Disc: Spending auth: Total =====
740,488.15

1900, Budget authority total (disc. and mand.) =====
5,674,488.15

1930, Total budgetary resources avail (disc. and mand.) =====
5,674,727.98

1940, Unobligated balance expiring (memorandum) -2,505,649.28

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

Budget Agency: Executive Office of the President
 Budget Bureau: Special Assistance to the President and the Official Residence
 Budget Account: Account Total, Special Assistance to the President and the Offic
 Treasury Account:
 Budget Account Id: 100-15-1454 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 5,674,488.15
4010																				2,107,939.77
4011																				693,385.31
4020																				===== 2,801,325.08
4030																				-535,879.13
4040																				===== -535,879.13
4050																				-189,989.15
4052																				-14,619.87
4060																				===== -204,609.02
4070																				===== 4,934,000.00
4080																				===== 2,265,445.95
4180																				===== 4,934,000.00
4190																				===== 2,265,445.95

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

Budget Agency: Executive Office of the President
 Budget Bureau: Council of Economic Advisers
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-20-1900 Treasury Account Id: 11- - /10-1900 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		416,508.79
0900	4802	C	E					DISC				X			U		Y	1		3,692.00
0900	4901	C	E									X			U		Y	1		341,557.76
0900	4902	C	E					DISC				X			U		Y			1,400,040.94
Sub-Total, 0900																				2,161,799.49

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		4,200,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				4,200,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				4,200,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,200,000.00
1940	4610	C	E		A										U		Y			-2,038,200.51

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		416,508.79
3030	4802	C	E					DISC				X			U		Y	1		3,692.00
3030	4901	C	E									X			U		Y	1		341,557.76
3030	4902	C	E					DISC				X			U		Y			1,400,040.94
Sub-Total, 3030																				2,161,799.49
3040	4802	C	E					DISC				X			U		Y	1		-3,692.00
3040	4902	C	E					DISC				X			U		Y			-1,400,040.94
Sub-Total, 3040																				-1,403,732.94
3090	4801	C	E												U		Y	1		416,508.79
3090	4901	C	E												U		Y	1		341,557.76
Sub-Total, 3090																				758,066.55
3100, Obligated balance, end of year (net)																				=====
																				758,066.55

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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: Executive Office of the President
 Budget Bureau: Council of Economic Advisers
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-20-1900 Treasury Account Id: 11- - /10-1900 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				4,200,000.00
4010	4802	C	E					DISC				X			U		Y	1		3,692.00
4010	4902	C	E					DISC				X			U		Y			1,400,040.94
Sub-Total, 4010																			1,403,732.94	
4020, Disc: Total outlays, gross																			=====	
																				1,403,732.94
4070, Disc: Budget authority, net																			=====	
																				4,200,000.00
4080, Disc: Outlays, net																			=====	
																				1,403,732.94
4180, Budget authority, net (disc. and mand.)																			=====	
																				4,200,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				1,403,732.94

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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: Executive Office of the President
 Budget Bureau: Council of Economic Advisers
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-20-1900 Treasury Account Id: 11- - /09-1900 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

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

3000	4801	C	B									X			E		N	1		187,971.81
3000	4901	C	B									X			E		N	1		647,048.90
Sub-Total, 3000																				835,020.71

3020, Obligated balance, start of year (net) =====
835,020.71

3031	4801	C	B									X			E		N	1		-187,971.81
3031	4801	C	E									X			E		N	1		6,878.69
3031	4802	C	B					DISC				X			E		N	1		-399.00
3031	4881	C	E									X			E		N			69,367.94
3031	4901	C	B									X			E		N	1		-647,048.90
3031	4901	C	E									X			E		N	1		21,910.43
3031	4902	C	E					DISC				X			E		N			748,896.61
Sub-Total, 3031																				11,633.96

3040	4802	C	B					DISC				X			E		N	1		399.00
3040	4902	C	E					DISC				X			E		N			-748,896.61
Sub-Total, 3040																				-748,497.61

3081	4871	D	E									X			E		N			-6,824.27
3090	4801	C	E												E		N	1		6,878.69
3090	4871	D	E												E		N			-6,824.27
3090	4881	C	E												E		N			69,367.94
3090	4901	C	E												E		N	1		21,910.43
Sub-Total, 3090																				91,332.79

3100, Obligated balance, end of year (net) =====
91,332.79

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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: Executive Office of the President
 Budget Bureau: Council of Economic Advisers
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-20-1900 Treasury Account Id: 11- - /09-1900 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC				X			E		N	1		-399.00
4011	4902	C	E					DISC				X			E		N			748,896.61
Sub-Total, 4011																				748,497.61
4020, Disc: Total outlays, gross																				===== 748,497.61
4080, Disc: Outlays, net																				===== 748,497.61
4190, Outlays, net (disc. and mand.)																				===== 748,497.61

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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: Executive Office of the President
 Budget Bureau: Council of Economic Advisers
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-20-1900 Treasury Account Id: 11- - /08-1900 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E			N	1	62,064.63
3020, Obligated balance, start of year (net)																			=====
																			62,064.63
3031	4801	C	B									X		E			N	1	-62,064.63
3031	4801	C	E									X		E			N	1	57,865.29
3031	4902	C	E					DISC				X		E			N		5,832.34
Sub-Total, 3031																			1,633.00
3040	4902	C	E					DISC				X		E			N		-5,832.34
3081	4871	D	E									X		E			N		-1,633.00
3090	4801	C	E											E			N	1	57,865.29
3090	4871	D	E											E			N		-1,633.00
Sub-Total, 3090																			56,232.29
3100, Obligated balance, end of year (net)																			=====
																			56,232.29

BA & O, Net

4011	4902	C	E					DISC				X		E			N		5,832.34
4020, Disc: Total outlays, gross																			=====
																			5,832.34
4030	4972	D	E			F		DISC				X		E			N		-1,633.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,633.00
4052	4972	D	E			F		DISC				X		E			N		1,633.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			1,633.00
4080, Disc: Outlays, net																			=====
																			4,199.34
4190, Outlays, net (disc. and mand.)																			=====
																			4,199.34

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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: Executive Office of the President
 Budget Bureau: Council of Economic Advisers
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-20-1900 Treasury Account Id: 11- - /07-1900 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.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		58,681.32
3020, Obligated balance, start of year (net)																				=====
																				58,681.32
3031	4801	C	B									X			E		N	1		-58,681.32
3031	4801	C	E									X			E		N	1		58,681.32
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-21,604.63
3090	4801	C	E												E		N	1		58,681.32
3090	4871	D	E												E		N			-21,604.63
Sub-Total, 3090																				37,076.69
3100, Obligated balance, end of year (net)																				=====
																				37,076.69

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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: Executive Office of the President
 Budget Bureau: Council of Economic Advisers
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-20-1900 Treasury Account Id: 11- - /06-1900 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.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		47,036.45
3020, Obligated balance, start of year (net)																				=====
																				47,036.45
3031	4801	C	B									X			E		N	1		-47,036.45
3031	4801	C	E									X			E		N	1		47,036.45
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-9,914.34
3090	4801	C	E												E		N	1		47,036.45
3090	4871	D	E												E		N			-9,914.34
Sub-Total, 3090																				37,122.11
3100, Obligated balance, end of year (net)																				=====
																				37,122.11

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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: Executive Office of the President
 Budget Bureau: Council of Economic Advisers
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-20-1900 Treasury Account Id: 11- - /05-1900 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.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		56,357.20
3020, Obligated balance, start of year (net)																				=====
																				56,357.20
3031	4801	C	B									X			E		N	1		-56,357.20
3031	4801	C	E									X			E		N	1		56,617.84
3031	4902	D	E					DISC				X			E		N			-260.64
Sub-Total, 3031																				0.00
3040	4902	D	E					DISC				X			E		N			260.64
3081	4871	D	E									X			E		N			-48,341.82
3090	4801	C	E												E		N	1		56,617.84
3090	4871	D	E												E		N			-48,341.82
Sub-Total, 3090																				8,276.02
3100, Obligated balance, end of year (net)																				=====
																				8,276.02

BA & O, Net

4011	4902	D	E					DISC				X			E		N			-260.64
4020, Disc: Total outlays, gross																				=====
																				-260.64
4080, Disc: Outlays, net																				=====
																				-260.64
4190, Outlays, net (disc. and mand.)																				=====
																				-260.64

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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: Executive Office of the President
Budget Bureau: Council of Economic Advisers
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 100-20-1900 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 4,200,000.00
Disc: Budget authority, gross																				
4010																				1,403,732.94
Disc: Outlays from new authority																				
4011																				754,069.31
Disc: Outlays from balances																				
4020																				===== 2,157,802.25
Disc: Total outlays, gross																				
4030																				-1,633.00
Disc: Offsets, BA and OL: Collections fm Fed srcs																				
4040																				===== -1,633.00
Disc: Offsets against gross BA and outlays (total)																				
4052																				1,633.00
Disc: Offset, BA: Collection cred to expired accts																				
4060																				===== 1,633.00
Disc: Additional offsets against BA only (total)																				
4070																				===== 4,200,000.00
Disc: Budget authority, net																				
4080																				===== 2,156,169.25
Disc: Outlays, net																				
4180																				===== 4,200,000.00
Budget authority, net (disc. and mand.)																				
4190																				===== 2,156,169.25
Outlays, net (disc. and mand.)																				

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

Budget Agency: Executive Office of the President
 Budget Bureau: Council on Environmental Quality and Office of Environmental Qua
 Budget Account: Council on Environmental Quality and Office of Environmental Qua
 Treasury Account: Council on Environmental Quality and Office of Environmental Qua
 Budget Account Id: 100-25-1453 Treasury Account Id: 11- - /10-1453 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		Y	1		137,885.59
0900	4802	C	E					DISC				X		U		Y	1		5,348.00
0900	4901	C	E									X		U		Y	1		140,461.65
0900	4902	C	E					DISC				X		U		Y			1,279,981.60
Sub-Total, 0900																			1,563,676.84

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		3,159,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			3,159,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			3,159,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,159,000.00
1940	4610	C	E		A									U		Y			-1,569,977.04
1940	4700	C	E		A									U		Y			-25,346.12
Sub-Total, 1940																			-1,595,323.16

Change in Obl Bal

3030	4801	C	E									X		U		Y	1		137,885.59
3030	4802	C	E					DISC				X		U		Y	1		5,348.00
3030	4901	C	E									X		U		Y	1		140,461.65
3030	4902	C	E					DISC				X		U		Y			1,279,981.60
Sub-Total, 3030																			1,563,676.84
3040	4802	C	E					DISC				X		U		Y	1		-5,348.00
3040	4902	C	E					DISC				X		U		Y			-1,279,981.60
Sub-Total, 3040																			-1,285,329.60
3090	4801	C	E											U		Y	1		137,885.59
3090	4901	C	E											U		Y	1		140,461.65
Sub-Total, 3090																			278,347.24

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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: Executive Office of the President
 Budget Bureau: Council on Environmental Quality and Office of Environmental Qua
 Budget Account: Council on Environmental Quality and Office of Environmental Qua
 Treasury Account: Council on Environmental Quality and Office of Environmental Qua
 Budget Account Id: 100-25-1453 Treasury Account Id: 11- - /10-1453 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																				=====
																				278,347.24

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				3,159,000.00
4010	4802	C	E					DISC				X			U		Y	1		5,348.00
4010	4902	C	E					DISC				X			U		Y			1,279,981.60
Sub-Total, 4010																				1,285,329.60
4020, Disc: Total outlays, gross																				=====
																				1,285,329.60
4070, Disc: Budget authority, net																				=====
																				3,159,000.00
4080, Disc: Outlays, net																				=====
																				1,285,329.60
4180, Budget authority, net (disc. and mand.)																				=====
																				3,159,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,285,329.60

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

Budget Agency: Executive Office of the President
 Budget Bureau: Council on Environmental Quality and Office of Environmental Qua
 Budget Account: Council on Environmental Quality and Office of Environmental Qua
 Treasury Account: Council on Environmental Quality and Office of Environmental Qua
 Budget Account Id: 100-25-1453 Treasury Account Id: 11- - /09-1453 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		67,326.42
3000	4901	C	B									X			E		N	1		136,473.89
Sub-Total, 3000																				203,800.31
3020, Obligated balance, start of year (net)																				=====
																				203,800.31
3031	4801	C	B									X			E		N	1		-67,326.42
3031	4801	C	E									X			E		N	1		13,024.12
3031	4802	C	B					DISC				X			E		N	1		-4,508.00
3031	4802	C	E					DISC				X			E		N	1		4,019.00
3031	4881	C	E									X			E		N			29,179.38
3031	4901	C	B									X			E		N	1		-136,473.89
3031	4901	C	E									X			E		N	1		4,875.45
3031	4902	C	E					DISC				X			E		N			173,366.07
Sub-Total, 3031																				16,155.71
3040	4802	C	B					DISC				X			E		N	1		4,508.00
3040	4802	C	E					DISC				X			E		N	1		-4,019.00
3040	4902	C	E					DISC				X			E		N			-173,366.07
Sub-Total, 3040																				-172,877.07
3081	4871	D	E									X			E		N			-34,952.36
3090	4801	C	E												E		N	1		13,024.12
3090	4871	D	E												E		N			-34,952.36
3090	4881	C	E												E		N			29,179.38
3090	4901	C	E												E		N	1		4,875.45
Sub-Total, 3090																				12,126.59
3100, Obligated balance, end of year (net)																				=====
																				12,126.59

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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: Executive Office of the President
 Budget Bureau: Council on Environmental Quality and Office of Environmental Qua
 Budget Account: Council on Environmental Quality and Office of Environmental Qua
 Treasury Account: Council on Environmental Quality and Office of Environmental Qua
 Budget Account Id: 100-25-1453 Treasury Account Id: 11- - /09-1453 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1		-4,508.00
4011	4802	C	E					DISC				X		E		N	1		4,019.00
4011	4902	C	E					DISC				X		E		N			173,366.07
Sub-Total, 4011																			172,877.07
4020, Disc: Total outlays, gross																			===== 172,877.07
4080, Disc: Outlays, net																			===== 172,877.07
4190, Outlays, net (disc. and mand.)																			===== 172,877.07

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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: Executive Office of the President
 Budget Bureau: Council on Environmental Quality and Office of Environmental Qua
 Budget Account: Council on Environmental Quality and Office of Environmental Qua
 Treasury Account: Council on Environmental Quality and Office of Environmental Qua
 Budget Account Id: 100-25-1453 Treasury Account Id: 11- - /08-1453 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		2,065.48
3020, Obligated balance, start of year (net)																			=====
																			2,065.48
3031	4801	C	B									X		E		N	1		-2,065.48
3031	4801	C	E									X		E		N	1		3,375.18
3031	4881	C	E									X		E		N			1.83
3031	4902	C	E					DISC				X		E		N			0.30
Sub-Total, 3031																			1,311.83
3040	4902	C	E					DISC				X		E		N			-0.30
3081	4871	D	E									X		E		N			-3,157.01
3090	4801	C	E											E		N	1		3,375.18
3090	4871	D	E											E		N			-3,157.01
3090	4881	C	E											E		N			1.83
Sub-Total, 3090																			220.00
3100, Obligated balance, end of year (net)																			=====
																			220.00

BA & O, Net

4011	4902	C	E					DISC				X		E		N			0.30
4020, Disc: Total outlays, gross																			=====
																			0.30
4030	4972	D	E				F	DISC				X		E		N			-1,310.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,310.00
4052	4972	D	E				F	DISC				X		E		N			1,310.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			1,310.00
4080, Disc: Outlays, net																			=====
																			-1,309.70
4190, Outlays, net (disc. and mand.)																			=====
																			-1,309.70

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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: Executive Office of the President
Budget Bureau: Council on Environmental Quality and Office of Environmental Qua
Budget Account: Council on Environmental Quality and Office of Environmental Qua
Treasury Account: Council on Environmental Quality and Office of Environmental Qua
Budget Account Id: 100-25-1453 Treasury Account Id: 11- - /08-1453 -000-0
FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.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		

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

Budget Agency: Executive Office of the President
 Budget Bureau: Council on Environmental Quality and Office of Environmental Qua
 Budget Account: Council on Environmental Quality and Office of Environmental Qua
 Treasury Account: Council on Environmental Quality and Office of Environmental Qua
 Budget Account Id: 100-25-1453 Treasury Account Id: 11- - /07-1453 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		2,106.68
3020, Obligated balance, start of year (net)																				=====
																				2,106.68
3031	4801	C	B									X			E		N	1		-2,106.68
3031	4801	C	E									X			E		N	1		7,320.18
3031	4881	C	E									X			E		N			52.50
3031	4902	C	E					DISC				X			E		N			52.50
Sub-Total, 3031																				5,318.50
3040	4902	C	E					DISC				X			E		N			-52.50
3081	4871	D	E									X			E		N			-2,372.68
3090	4801	C	E												E		N	1		7,320.18
3090	4871	D	E												E		N			-2,372.68
3090	4881	C	E												E		N			52.50
Sub-Total, 3090																				5,000.00
3100, Obligated balance, end of year (net)																				=====
																				5,000.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N			52.50
4020, Disc: Total outlays, gross																				=====
																				52.50
4030	4972	D	E				F	DISC				X			E		N			-5,266.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-5,266.00
4052	4972	D	E				F	DISC				X			E		N			5,266.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				5,266.00
4080, Disc: Outlays, net																				=====
																				-5,213.50
4190, Outlays, net (disc. and mand.)																				=====
																				-5,213.50

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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: Executive Office of the President
Budget Bureau: Council on Environmental Quality and Office of Environmental Qua
Budget Account: Council on Environmental Quality and Office of Environmental Qua
Treasury Account: Council on Environmental Quality and Office of Environmental Qua
Budget Account Id: 100-25-1453 Treasury Account Id: 11- - /07-1453 -000-0
FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.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		

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

Budget Agency: Executive Office of the President
 Budget Bureau: Council on Environmental Quality and Office of Environmental Qua
 Budget Account: Council on Environmental Quality and Office of Environmental Qua
 Treasury Account: Council on Environmental Quality and Office of Environmental Qua
 Budget Account Id: 100-25-1453 Treasury Account Id: 11- - /06-1453 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4801	C	E									X			E		N	1		7,920.00
3081	4871	D	E									X			E		N			-7,920.00
3090	4801	C	E												E		N	1		7,920.00
3090	4871	D	E												E		N			-7,920.00
Sub-Total, 3090																			0.00	

BA & O, Net

4030	4972	D	E			F		DISC				X			E		N			-7,920.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-7,920.00	
4052	4972	D	E			F		DISC				X			E		N			7,920.00
4060, Disc: Additional offsets against BA only (total)																			=====	
																			7,920.00	
4080, Disc: Outlays, net																			=====	
																			-7,920.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			-7,920.00	

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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: Executive Office of the President
 Budget Bureau: Council on Environmental Quality and Office of Environmental Qua
 Budget Account: Account Total, Council on Environmental Quality and Office of En
 Treasury Account:
 Budget Account Id: 100-25-1453 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 3,159,000.00
4010																				1,285,329.60
4011																				172,929.87
4020																				===== 1,458,259.47
4030																				-14,496.00
4040																				===== -14,496.00
4052																				14,496.00
4060																				===== 14,496.00
4070																				===== 3,159,000.00
4080																				===== 1,443,763.47
4180																				===== 3,159,000.00
4190																				===== 1,443,763.47

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

Budget Agency: Executive Office of the President
 Budget Bureau: Council on Environmental Quality and Office of Environmental Qua
 Budget Account: Management Fund, Office of Environmental Quality
 Treasury Account: Management Fund, Office of Environmental Quality
 Budget Account Id: 100-25-3963 Treasury Account Id: 11- - /X -3963 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	4		-151,490.34
0900	4801	C	B									X		U		N	4		-286.44
0900	4801	C	E									X		U		N	4		200,211.03
0900	4801	C	E									X		U		N	4		286.44
0900	4802	C	E					DISC	NEW			X		U		N	4		100,000.00
0900	4881	C	E									X		U		N			1,056.43
0900	4901	C	B									X		U		N	4		-1,647.07
0900	4901	C	E									X		U		N	4		112,778.47
0900	4902	C	E					DISC	NEW			X		U		N			6,798.37
0900	4902	C	E					DISC	BAL			X		U		N			15,535.46
Sub-Total, 0900																			283,242.35

Schedule of Budgetary Resources

1000	4201	C	B											U		N	4		-3,563.56
1000	4221	D	B			F		DISC				X		U		N	4		79,502.93
1000	4222	D	B			F		DISC				X		U		N	4		175,722.73
1000	4251	D	B			F		DISC				X		U		N	4		5,497.07
1000	4801	C	B									X		U		N	4		-151,490.34
1000	4801	C	B									X		U		N	4		-286.44
1000	4901	C	B									X		U		N	4		-1,647.07
Sub-Total, 1000																			103,735.32
1021	4871	D	E									X		U		N			38,629.97
1050, Unob Bal: Unobligated balance (total)																			=====
																			142,365.29
1700	4222	D	B			F		DISC				X		U		N	4		-175,722.73
1700	4222	D	E			F		DISC				X		U		N	4		422,557.61
1700	4252	D	E			F		DISC				X		U		N			133,362.29
Sub-Total, 1700																			380,197.17
1701	4221	D	B			F		DISC				X		U		N	4		-79,502.93
1701	4221	D	E			F		DISC				X		U		N	4		79,502.93
1701	4251	D	B			F		DISC				X		U		N	4		-5,497.07
1701	4251	D	E			F		DISC				X		U		N	4		5,497.07
Sub-Total, 1701																			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: Executive Office of the President
 Budget Bureau: Council on Environmental Quality and Office of Environmental Qua
 Budget Account: Management Fund, Office of Environmental Quality
 Treasury Account: Management Fund, Office of Environmental Quality
 Budget Account Id: 100-25-3963 Treasury Account Id: 11- - /X -3963 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																			=====
																			380,197.17
1900, Budget authority total (disc. and mand.)																			=====
																			380,197.17
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			522,562.46

Change in Obl Bal

3000	4801	C	B									X			U		N	4	151,490.34
3000	4801	C	B									X			U		N	4	286.44
3000	4901	C	B									X			U		N	4	1,647.07
Sub-Total, 3000																			153,423.85
3010	4221	D	B			F		DISC				X			U		N	4	-79,502.93
3010	4251	D	B			F		DISC				X			U		N	4	-5,497.07
Sub-Total, 3010																			-85,000.00
3020, Obligated balance, start of year (net)																			=====
																			68,423.85
3030	4801	C	B									X			U		N	4	-151,490.34
3030	4801	C	B									X			U		N	4	-286.44
3030	4801	C	E									X			U		N	4	200,211.03
3030	4801	C	E									X			U		N	4	286.44
3030	4802	C	E					DISC NEW				X			U		N	4	100,000.00
3030	4881	C	E									X			U		N		1,056.43
3030	4901	C	B									X			U		N	4	-1,647.07
3030	4901	C	E									X			U		N	4	112,778.47
3030	4902	C	E					DISC NEW				X			U		N		6,798.37
3030	4902	C	E					DISC BAL				X			U		N		15,535.46
Sub-Total, 3030																			283,242.35
3040	4802	C	E					DISC NEW				X			U		N	4	-100,000.00
3040	4902	C	E					DISC NEW				X			U		N		-6,798.37
3040	4902	C	E					DISC BAL				X			U		N		-15,535.46
Sub-Total, 3040																			-122,333.83
3050	4221	D	B			F		DISC				X			U		N	4	79,502.93

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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: Executive Office of the President
 Budget Bureau: Council on Environmental Quality and Office of Environmental Qua
 Budget Account: Management Fund, Office of Environmental Quality
 Treasury Account: Management Fund, Office of Environmental Quality
 Budget Account Id: 100-25-3963 Treasury Account Id: 11- - /X -3963 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	E			F		DISC				X		U		N	4		-79,502.93
3050	4251	D	B			F		DISC				X		U		N	4		5,497.07
3050	4251	D	E			F		DISC				X		U		N	4		-5,497.07
Sub-Total, 3050																			0.00
3080	4871	D	E									X		U		N			-38,629.97
3090	4801	C	E											U		N	4		200,211.03
3090	4801	C	E											U		N	4		286.44
3090	4871	D	E											U		N			-38,629.97
3090	4881	C	E											U		N			1,056.43
3090	4901	C	E											U		N	4		112,778.47
Sub-Total, 3090																			275,702.40
3091	4221	D	E			F		DISC						U		N	4		-79,502.93
3091	4251	D	E			F		DISC						U		N	4		-5,497.07
Sub-Total, 3091																			-85,000.00
3100, Obligated balance, end of year (net)																			=====
																			190,702.40

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			380,197.17
4010	4802	C	E					DISC NEW				X		U		N	4		100,000.00
4010	4902	C	E					DISC NEW				X		U		N			6,798.37
Sub-Total, 4010																			106,798.37
4011	4902	C	E					DISC BAL				X		U		N			15,535.46
4020, Disc: Total outlays, gross																			=====
																			122,333.83
4030	4222	D	B			F		DISC				X		U		N	4		175,722.73
4030	4222	D	E			F		DISC				X		U		N	4		-422,557.61
4030	4252	D	E			F		DISC				X		U		N			-133,362.29
Sub-Total, 4030																			-380,197.17
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-380,197.17

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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: Executive Office of the President
 Budget Bureau: Council on Environmental Quality and Office of Environmental Qua
 Budget Account: Management Fund, Office of Environmental Quality
 Treasury Account: Management Fund, Office of Environmental Quality
 Budget Account Id: 100-25-3963 Treasury Account Id: 11- - /X -3963 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	D	B			F		DISC				X		U		N	4		79,502.93
4050	4221	D	E			F		DISC				X		U		N	4		-79,502.93
4050	4251	D	B			F		DISC				X		U		N	4		5,497.07
4050	4251	D	E			F		DISC				X		U		N	4		-5,497.07
Sub-Total, 4050																			0.00
4080, Disc: Outlays, net																			=====
																			-257,863.34
4190, Outlays, net (disc. and mand.)																			=====
																			-257,863.34

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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: Executive Office of the President
 Budget Bureau: Council on Environmental Quality and Office of Environmental Qua
 Budget Account: Account Total, Management Fund, Office of Environmental Quality
 Treasury Account:
 Budget Account Id: 100-25-3963 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																				275,702.40
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-85,000.00
3100, Obligated balance, end of year (net)																				=====
																				190,702.40

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				380,197.17
4010, Disc: Outlays from new authority																				106,798.37
4011, Disc: Outlays from balances																				15,535.46
4020, Disc: Total outlays, gross																				=====
																				122,333.83
4030, Disc: Offsets, BA and OL: Collections fm Fed sracs																				-380,197.17
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-380,197.17
4080, Disc: Outlays, net																				=====
																				-257,863.34
4190, Outlays, net (disc. and mand.)																				=====
																				-257,863.34

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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: Executive Office of the President
 Budget Bureau: National Security Council and Homeland Security Council
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-35-2000 Treasury Account Id: 11- - /X -2000 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-338,925.85
0900	4801	C	E									X			U		N	1		11,621.52
0900	4881	C	E									X			U		N			9,070.42
0900	4901	C	E									X			U		N	1		310,401.57
0900	4902	C	E					DISC BAL				X			U		N			16,902.76
Sub-Total, 0900																			9,070.42	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		806,152.93
1000	4801	C	B									X			U		N	1		-338,925.85
Sub-Total, 1000																			467,227.08	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			467,227.08	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			467,227.08	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		338,925.85
3020, Obligated balance, start of year (net)																			=====	
																			338,925.85	
3030	4801	C	B									X			U		N	1		-338,925.85
3030	4801	C	E									X			U		N	1		11,621.52
3030	4881	C	E									X			U		N			9,070.42
3030	4901	C	E									X			U		N	1		310,401.57
3030	4902	C	E					DISC BAL				X			U		N			16,902.76
Sub-Total, 3030																			9,070.42	
3040	4902	C	E					DISC BAL				X			U		N			-16,902.76
3090	4801	C	E												U		N	1		11,621.52
3090	4881	C	E												U		N			9,070.42
3090	4901	C	E												U		N	1		310,401.57
Sub-Total, 3090																			331,093.51	

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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: Executive Office of the President
Budget Bureau: National Security Council and Homeland Security Council
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 100-35-2000 Treasury Account Id: 11- - /X -2000 -000-0
FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.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		
3100, Obligated balance, end of year (net)																				
=====																				
331,093.51																				

BA & O, Net

4011	4902	C	E					DISC	BAL			X				U			N	16,902.76
4020, Disc: Total outlays, gross																				
=====																				
16,902.76																				
4080, Disc: Outlays, net																				
=====																				
16,902.76																				
4190, Outlays, net (disc. and mand.)																				
=====																				
16,902.76																				

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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: Executive Office of the President
 Budget Bureau: National Security Council and Homeland Security Council
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-35-2000 Treasury Account Id: 11- -09/10-2000 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	D	E									X		U		Y	1		-864,910.26
0900	4881	C	E									X		U		Y			945,895.00
0900	4901	C	E									X		U		Y	1		75,150.26
0900	4902	C	E					DISC				X		U		Y			805,562.20
Sub-Total, 0900																			961,697.20

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		2,136,000.00
1021	4871	D	E									X		U		Y			61,216.35
1050, Unob Bal: Unobligated balance (total)																			=====
																			2,197,216.35
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,197,216.35
1940	4610	C	E		A									U		Y			-1,235,519.15

Change in Obl Bal

3030	4801	D	E									X		U		Y	1		-864,910.26
3030	4881	C	E									X		U		Y			945,895.00
3030	4901	C	E									X		U		Y	1		75,150.26
3030	4902	C	E					DISC				X		U		Y			805,562.20
Sub-Total, 3030																			961,697.20
3040	4902	C	E					DISC				X		U		Y			-805,562.20
3080	4871	D	E									X		U		Y			-61,216.35
3090	4801	D	E											U		Y	1		-864,910.26
3090	4871	D	E											U		Y			-61,216.35
3090	4881	C	E											U		Y			945,895.00
3090	4901	C	E											U		Y	1		75,150.26
Sub-Total, 3090																			94,918.65
3100, Obligated balance, end of year (net)																			=====
																			94,918.65

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

Budget Agency: Executive Office of the President
 Budget Bureau: National Security Council and Homeland Security Council
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-35-2000 Treasury Account Id: 11- -09/10-2000 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			U					805,562.20
4020, Disc: Total outlays, gross																				=====
																				805,562.20
4080, Disc: Outlays, net																				=====
																				805,562.20
4190, Outlays, net (disc. and mand.)																				=====
																				805,562.20

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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: Executive Office of the President
 Budget Bureau: National Security Council and Homeland Security Council
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-35-2000 Treasury Account Id: 11- - /10-2000 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		45,576.94
0900	4801	C	E									X			U		Y	1		287,737.28
0900	4802	C	E					DISC				X			U		Y	1		25,000.00
0900	4901	C	E									X			U		Y	1		524,150.75
0900	4901	C	E									X			U		Y	1		14,100.75
0900	4902	C	E					DISC				X			U		Y			4,058,347.30
0900	4902	C	E					DISC				X			U		Y			181,812.22
Sub-Total, 0900																			5,136,725.24	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		12,231,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				12,231,000.00
1700	4252	D	E			F		DISC				X			U		Y			115,878.14
1701	4221	D	E			F		DISC				X			U		Y	1		302,887.03
1701	4251	D	E			F		DISC				X			U		Y	1		80,034.83
Sub-Total, 1701																			382,921.86	
1750, BA: Disc: Spending auth: Total																				=====
																				498,800.00
1900, Budget authority total (disc. and mand.)																				=====
																				12,729,800.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				12,729,800.00
1940	4610	C	E			A									U		Y			-7,578,694.76
1940	4700	C	E			A									U		Y			-14,380.00
Sub-Total, 1940																			-7,593,074.76	

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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: Executive Office of the President
 Budget Bureau: National Security Council and Homeland Security Council
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-35-2000 Treasury Account Id: 11- - /10-2000 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		45,576.94
3030	4801	C	E									X			U		Y	1		287,737.28
3030	4802	C	E					DISC				X			U		Y	1		25,000.00
3030	4901	C	E									X			U		Y	1		524,150.75
3030	4901	C	E									X			U		Y	1		14,100.75
3030	4902	C	E					DISC				X			U		Y			4,058,347.30
3030	4902	C	E					DISC				X			U		Y			181,812.22
Sub-Total, 3030																			5,136,725.24	
3040	4802	C	E					DISC				X			U		Y	1		-25,000.00
3040	4902	C	E					DISC				X			U		Y			-4,058,347.30
3040	4902	C	E					DISC				X			U		Y			-181,812.22
Sub-Total, 3040																			-4,265,159.52	
3050	4221	D	E				F	DISC				X			U		Y	1		-302,887.03
3050	4251	D	E				F	DISC				X			U		Y	1		-80,034.83
Sub-Total, 3050																			-382,921.86	
3090	4801	C	E												U		Y	1		45,576.94
3090	4801	C	E												U		Y	1		287,737.28
3090	4901	C	E												U		Y	1		524,150.75
3090	4901	C	E												U		Y	1		14,100.75
Sub-Total, 3090																			871,565.72	
3091	4221	D	E				F	DISC							U		Y	1		-302,887.03
3091	4251	D	E				F	DISC							U		Y	1		-80,034.83
Sub-Total, 3091																			-382,921.86	
3100, Obligated balance, end of year (net)																			=====	
																			488,643.86	

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

Budget Agency: Executive Office of the President
 Budget Bureau: National Security Council and Homeland Security Council
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-35-2000 Treasury Account Id: 11- - /10-2000 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4000, Disc: Budget authority, gross																			
=====																			
12,729,800.00																			
4010	4802	C	E					DISC				X		U		Y	1		25,000.00
4010	4902	C	E					DISC				X		U		Y			4,058,347.30
4010	4902	C	E					DISC				X		U		Y			181,812.22
Sub-Total, 4010																			
4,265,159.52																			
4020, Disc: Total outlays, gross																			
=====																			
4,265,159.52																			
4030	4252	D	E			F		DISC				X		U		Y			-115,878.14
4040, Disc: Offsets against gross BA and outlays (total)																			
=====																			
-115,878.14																			
4050	4221	D	E			F		DISC				X		U		Y	1		-302,887.03
4050	4251	D	E			F		DISC				X		U		Y	1		-80,034.83
Sub-Total, 4050																			
-382,921.86																			
4060, Disc: Additional offsets against BA only (total)																			
=====																			
-382,921.86																			
4070, Disc: Budget authority, net																			
=====																			
12,231,000.00																			
4080, Disc: Outlays, net																			
=====																			
4,149,281.38																			
4180, Budget authority, net (disc. and mand.)																			
=====																			
12,231,000.00																			
4190, Outlays, net (disc. and mand.)																			
=====																			
4,149,281.38																			

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

Budget Agency: Executive Office of the President
 Budget Bureau: National Security Council and Homeland Security Council
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-35-2000 Treasury Account Id: 11- - /09-2000 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		820,355.35
3000	4801	C	B									X		E		N	1		30,838.00
3000	4901	C	B									X		E		N	1		489,534.91
3000	4901	C	B									X		E		N	1		18,648.23
Sub-Total, 3000																			1,359,376.49
3010	4221	D	B			F		DISC				X		E		N	1		-98,484.09
3010	4251	D	B			F		DISC				X		E		N	1		-34,519.90
Sub-Total, 3010																			-133,003.99
3020, Obligated balance, start of year (net)																			=====
																			1,226,372.50
3031	4801	C	B									X		E		N	1		-820,355.35
3031	4801	C	B									X		E		N	1		-30,838.00
3031	4801	C	E									X		E		N	1		145,389.05
3031	4801	C	E									X		E		N	1		10,481.29
3031	4802	C	B					DISC				X		E		N	1		-2,931.00
3031	4881	C	E									X		E		N			109,830.67
3031	4881	C	E									X		E		N			12,053.85
3031	4901	C	B									X		E		N	1		-489,534.91
3031	4901	C	B									X		E		N	1		-18,648.23
3031	4901	C	E									X		E		N	1		420,112.03
3031	4901	C	E									X		E		N	1		10,000.00
3031	4902	C	E					DISC				X		E		N			29,004.94
3031	4902	C	E					DISC				X		E		N			716,544.20
Sub-Total, 3031																			91,108.54
3040	4802	C	B					DISC				X		E		N	1		2,931.00
3040	4902	C	E					DISC				X		E		N			-29,004.94
3040	4902	C	E					DISC				X		E		N			-716,544.20
Sub-Total, 3040																			-742,618.14
3051	4221	D	B			F		DISC				X		E		N	1		98,484.09
3051	4221	D	E			F		DISC				X		E		N	1		-58,449.41
3051	4251	D	B			F		DISC				X		E		N	1		34,519.90
3051	4251	D	E			F		DISC				X		E		N	1		-54,876.61
Sub-Total, 3051																			19,677.97
3081	4871	D	E									X		E		N			-89,881.36

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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: Executive Office of the President
 Budget Bureau: National Security Council and Homeland Security Council
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-35-2000 Treasury Account Id: 11- - /09-2000 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E	N	1		145,389.05
3090	4801	C	E												E	N	1		10,481.29
3090	4871	D	E												E	N			-89,881.36
3090	4881	C	E												E	N			109,830.67
3090	4881	C	E												E	N			12,053.85
3090	4901	C	E												E	N	1		420,112.03
3090	4901	C	E												E	N	1		10,000.00
Sub-Total, 3090																			617,985.53
3091	4221	D	E				F	DISC							E	N	1		-58,449.41
3091	4251	D	E				F	DISC							E	N	1		-54,876.61
Sub-Total, 3091																			-113,326.02
3100, Obligated balance, end of year (net)																			=====
																			504,659.51

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-2,931.00
4011	4902	C	E					DISC				X		E		N			29,004.94
4011	4902	C	E					DISC				X		E		N			716,544.20
Sub-Total, 4011																			742,618.14
4020, Disc: Total outlays, gross																			=====
																			742,618.14
4080, Disc: Outlays, net																			=====
																			742,618.14
4190, Outlays, net (disc. and mand.)																			=====
																			742,618.14

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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: Executive Office of the President
 Budget Bureau: National Security Council and Homeland Security Council
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-35-2000 Treasury Account Id: 11- - /08-2000 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		105,297.69
3000	4801	C	B									X		E		N	1		8,716.83
3000	4901	C	B									X		E		N	1		76,983.53
3000	4901	C	B									X		E		N	1		12,406.65
Sub-Total, 3000																			203,404.70
3010	4221	D	B			F		DISC				X		E		N	1		-28,422.76
3020, Obligated balance, start of year (net)																			=====
																			174,981.94
3031	4801	C	B									X		E		N	1		-105,297.69
3031	4801	C	B									X		E		N	1		-8,716.83
3031	4801	C	E									X		E		N	1		78,813.09
3031	4801	C	E									X		E		N	1		8,716.83
3031	4901	C	B									X		E		N	1		-76,983.53
3031	4901	C	B									X		E		N	1		-12,406.65
3031	4901	C	E									X		E		N	1		62,865.12
3031	4901	C	E									X		E		N	1		12,406.65
3031	4902	C	E					DISC				X		E		N			43,525.01
Sub-Total, 3031																			2,922.00
3040	4902	C	E					DISC				X		E		N			-43,525.01
3051	4221	D	B			F		DISC				X		E		N	1		28,422.76
3051	4221	D	E			F		DISC				X		E		N	1		-28,422.76
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-70,713.58
3090	4801	C	E											E		N	1		78,813.09
3090	4801	C	E											E		N	1		8,716.83
3090	4871	D	E											E		N			-70,713.58
3090	4901	C	E											E		N	1		62,865.12
3090	4901	C	E											E		N	1		12,406.65
Sub-Total, 3090																			92,088.11
3091	4221	D	E			F		DISC						E		N	1		-28,422.76
3100, Obligated balance, end of year (net)																			=====
																			63,665.35

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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: Executive Office of the President
 Budget Bureau: National Security Council and Homeland Security Council
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-35-2000 Treasury Account Id: 11- - /08-2000 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
4011	4902	C	E					DISC				X			E				N	43,525.01
4020, Disc: Total outlays, gross																				=====
																				43,525.01
4030	4972	D	E			F		DISC				X			E				N	-2,922.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,922.00
4052	4972	D	E			F		DISC				X			E				N	2,922.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				2,922.00
4080, Disc: Outlays, net																				=====
																				40,603.01
4190, Outlays, net (disc. and mand.)																				=====
																				40,603.01

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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: Executive Office of the President
 Budget Bureau: National Security Council and Homeland Security Council
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-35-2000 Treasury Account Id: 11- - /07-2000 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		29,716.21
3000	4801	C	B									X			E		N	1		354.05
Sub-Total, 3000																			30,070.26	
3010	4221	D	B			F		DISC				X			E		N	1		-41,000.00
3020, Obligated balance, start of year (net)																			=====	
																			-10,929.74	
3031	4801	C	B									X			E		N	1		-29,716.21
3031	4801	C	B									X			E		N	1		-354.05
3031	4801	C	E									X			E		N	1		29,716.21
3031	4801	C	E									X			E		N	1		354.05
Sub-Total, 3031																			0.00	
3051	4221	D	B			F		DISC				X			E		N	1		41,000.00
3051	4221	D	E			F		DISC				X			E		N	1		-41,000.00
Sub-Total, 3051																			0.00	
3081	4871	D	E									X			E		N			-1,381.59
3090	4801	C	E												E		N	1		29,716.21
3090	4801	C	E												E		N	1		354.05
3090	4871	D	E												E		N			-1,381.59
Sub-Total, 3090																			28,688.67	
3091	4221	D	E			F		DISC							E		N	1		-41,000.00
3100, Obligated balance, end of year (net)																			=====	
																			-12,311.33	

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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: Executive Office of the President
 Budget Bureau: National Security Council and Homeland Security Council
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-35-2000 Treasury Account Id: 11- - /07-2000 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4030	4222	D	B			F		DISC				X			E		N	1		44,800.06
4030	4222	D	E			F		DISC				X			E		N	1		-44,800.06
Sub-Total, 4030																				0.00
4052	4222	D	B			F		DISC				X			E		N	1		-44,800.06
4052	4222	D	E			F		DISC				X			E		N	1		44,800.06
Sub-Total, 4052																				0.00

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

Budget Agency: Executive Office of the President
 Budget Bureau: National Security Council and Homeland Security Council
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-35-2000 Treasury Account Id: 11- - /06-2000 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.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		36,373.79
3020, Obligated balance, start of year (net)																				=====
																				36,373.79
3031	4801	C	B									X			E		N	1		-36,373.79
3031	4801	C	E									X			E		N	1		11,244.23
3031	4901	C	E									X			E		N	1		25,129.56
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		11,244.23
3090	4901	C	E												E		N	1		25,129.56
Sub-Total, 3090																				36,373.79
3100, Obligated balance, end of year (net)																				=====
																				36,373.79

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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: Executive Office of the President
 Budget Bureau: National Security Council and Homeland Security Council
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-35-2000 Treasury Account Id: 11- - /05-2000 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		19,575.67
3000	4901	C	B									X		E		N	1		10,540.49
Sub-Total, 3000																			30,116.16
3020, Obligated balance, start of year (net)																			===== 30,116.16
3031	4801	C	B									X		E		N	1		-19,575.67
3031	4801	C	E									X		E		N	1		7,452.99
3031	4901	C	B									X		E		N	1		-10,540.49
3031	4901	C	E									X		E		N	1		11,953.04
3031	4902	C	E					DISC				X		E		N			11,432.13
Sub-Total, 3031																			722.00
3040	4902	C	E					DISC				X		E		N			-11,432.13
3081	4871	D	E									X		E		N			-725.70
3090	4801	C	E											E		N	1		7,452.99
3090	4871	D	E											E		N			-725.70
3090	4901	C	E											E		N	1		11,953.04
Sub-Total, 3090																			18,680.33
3100, Obligated balance, end of year (net)																			===== 18,680.33

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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: Executive Office of the President
 Budget Bureau: National Security Council and Homeland Security Council
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-35-2000 Treasury Account Id: 11- - /05-2000 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E				N	11,432.13
4020, Disc: Total outlays, gross																				=====
																				11,432.13
4030	4972	D	E			F		DISC				X			E				N	-722.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-722.00
4052	4972	D	E			F		DISC				X			E				N	722.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				722.00
4080, Disc: Outlays, net																				=====
																				10,710.13
4190, Outlays, net (disc. and mand.)																				=====
																				10,710.13

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

Budget Agency: Executive Office of the President
Budget Bureau: National Security Council and Homeland Security Council
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 100-35-2000 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 12,729,800.00
Disc: Budget authority, gross																				
4010																				4,265,159.52
Disc: Outlays from new authority																				
4011																				1,620,040.24
Disc: Outlays from balances																				
4020																				===== 5,885,199.76
Disc: Total outlays, gross																				
4030																				-119,522.14
Disc: Offsets, BA and OL: Collections fm Fed srcs																				
4040																				===== -119,522.14
Disc: Offsets against gross BA and outlays (total)																				
4050																				-382,921.86
Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
4052																				3,644.00
Disc: Offset, BA: Collection cred to expired accts																				
4060																				===== -379,277.86
Disc: Additional offsets against BA only (total)																				
4070																				===== 12,231,000.00
Disc: Budget authority, net																				
4080																				===== 5,765,677.62
Disc: Outlays, net																				
4180																				===== 12,231,000.00
Budget authority, net (disc. and mand.)																				
4190																				===== 5,765,677.62
Outlays, net (disc. and mand.)																				

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

Budget Agency: Executive Office of the President
 Budget Bureau: Office of Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Executive Office of the President
 Budget Account Id: 100-50-0038 Treasury Account Id: 11- - /X -0038 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-13,863,204.70
0900	4801	C	E									X		U		N	1		2,548,722.94
0900	4881	C	E									X		U		N			3,678,929.15
0900	4901	C	B									X		U		N	1		-587,821.84
0900	4901	C	E									X		U		N	1		3,025,792.14
0900	4902	C	E					DISC	NEW			X		U		N			705,098.00
0900	4902	C	E					DISC	BAL			X		U		N			10,344,397.34
Sub-Total, 0900																			5,851,913.03

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		21,960,273.46
1000	4801	C	B									X		U		N	1		-13,863,204.70
1000	4901	C	B									X		U		N	1		-587,821.84
Sub-Total, 1000																			7,509,246.92
1021	4871	D	E									X		U		N			348,928.58
1050, Unob Bal: Unobligated balance (total)																			=====
																			7,858,175.50
1100	4119	D	E	P				DISC				X	X	U		N	1		16,768,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			16,768,000.00
1700	4972	D	E			F		DISC				X		U		N			3,450.00
1750, BA: Disc: Spending auth: Total																			=====
																			3,450.00
1900, Budget authority total (disc. and mand.)																			=====
																			16,771,450.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			24,629,625.50

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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: Executive Office of the President
 Budget Bureau: Office of Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Executive Office of the President
 Budget Account Id: 100-50-0038 Treasury Account Id: 11- - /X -0038 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.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		13,863,204.70
3000	4901	C	B									X			U		N	1		587,821.84
Sub-Total, 3000																				14,451,026.54

3020, Obligated balance, start of year (net) =====
14,451,026.54

3030	4801	C	B									X			U		N	1		-13,863,204.70
3030	4801	C	E									X			U		N	1		2,548,722.94
3030	4881	C	E									X			U		N			3,678,929.15
3030	4901	C	B									X			U		N	1		-587,821.84
3030	4901	C	E									X			U		N	1		3,025,792.14
3030	4902	C	E					DISC	NEW			X			U		N			705,098.00
3030	4902	C	E					DISC	BAL			X			U		N			10,344,397.34
Sub-Total, 3030																				5,851,913.03

3040	4902	C	E					DISC	NEW			X			U		N			-705,098.00
3040	4902	C	E					DISC	BAL			X			U		N			-10,344,397.34
Sub-Total, 3040																				-11,049,495.34

3080	4871	D	E									X			U		N			-348,928.58
3090	4801	C	E												U		N	1		2,548,722.94
3090	4871	D	E												U		N			-348,928.58
3090	4881	C	E												U		N			3,678,929.15
3090	4901	C	E												U		N	1		3,025,792.14
Sub-Total, 3090																				8,904,515.65

3100, Obligated balance, end of year (net) =====
8,904,515.65

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

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 Budget Account: Salaries and Expenses
 Treasury Account: Executive Office of the President
 Budget Account Id: 100-50-0038 Treasury Account Id: 11- - /X -0038 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				16,771,450.00
4010	4902	C	E					DISC	NEW			X			U			N		705,098.00
4011	4902	C	E					DISC	BAL			X			U			N		10,344,397.34
4020, Disc: Total outlays, gross																				=====
																				11,049,495.34
4030	4972	D	E			F		DISC				X			U			N		-3,450.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-3,450.00
4070, Disc: Budget authority, net																				=====
																				16,768,000.00
4080, Disc: Outlays, net																				=====
																				11,046,045.34
4180, Budget authority, net (disc. and mand.)																				=====
																				16,768,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				11,046,045.34

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 Treasury Account: Executive Office of the President
 Budget Account Id: 100-50-0038 Treasury Account Id: 11- - /10-0038 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		10,698.96
0900	4801	C	E									X			U		Y	1		22,210,115.44
0900	4802	C	E					DISC				X			U		Y	1		156,352.64
0900	4802	C	E					DISC				X			U		Y	1		1,109,139.40
0900	4901	C	E									X			U		Y	1		6,062,843.22
0900	4902	C	E					DISC				X			U		Y			6,254.09
0900	4902	C	E					DISC				X			U		Y			29,244,309.80
Sub-Total, 0900																			58,799,713.55	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		98,512,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				98,512,000.00
1700	4252	D	E			F		DISC				X			U		Y			23,388.64
1701	4221	D	E			F		DISC				X			U		Y	1		305,035.32
1750, BA: Disc: Spending auth: Total																				=====
																				328,423.96
1900, Budget authority total (disc. and mand.)																				=====
																				98,840,423.96
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				98,840,423.96
1940	4610	C	E			A									U		Y			-39,233,701.26
1940	4700	C	E			A									U		Y			-807,009.15
Sub-Total, 1940																			-40,040,710.41	

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 Treasury Account: Executive Office of the President
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 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>																				
3030	4801	C	E									X			U		Y	1		10,698.96
3030	4801	C	E									X			U		Y	1		22,210,115.44
3030	4802	C	E					DISC				X			U		Y	1		156,352.64
3030	4802	C	E					DISC				X			U		Y	1		1,109,139.40
3030	4901	C	E									X			U		Y	1		6,062,843.22
3030	4902	C	E					DISC				X			U		Y			6,254.09
3030	4902	C	E					DISC				X			U		Y			29,244,309.80
	Sub-Total, 3030																			58,799,713.55
3040	4802	C	E					DISC				X			U		Y	1		-156,352.64
3040	4802	C	E					DISC				X			U		Y	1		-1,109,139.40
3040	4902	C	E					DISC				X			U		Y			-6,254.09
3040	4902	C	E					DISC				X			U		Y			-29,244,309.80
	Sub-Total, 3040																			-30,516,055.93
3050	4221	D	E			F		DISC				X			U		Y	1		-305,035.32
3090	4801	C	E												U		Y	1		10,698.96
3090	4801	C	E												U		Y	1		22,210,115.44
3090	4901	C	E												U		Y	1		6,062,843.22
	Sub-Total, 3090																			28,283,657.62
3091	4221	D	E			F		DISC							U		Y	1		-305,035.32
3100, Obligated balance, end of year (net)																			=====	
																			27,978,622.30	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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 Budget Bureau: Office of Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Executive Office of the President
 Budget Account Id: 100-50-0038 Treasury Account Id: 11- - /10-0038 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				98,840,423.96
4010	4802	C	E					DISC				X			U		Y	1		156,352.64
4010	4802	C	E					DISC				X			U		Y	1		1,109,139.40
4010	4902	C	E					DISC				X			U		Y			6,254.09
4010	4902	C	E					DISC				X			U		Y			29,244,309.80
Sub-Total, 4010																				30,516,055.93
4020, Disc: Total outlays, gross																				=====
																				30,516,055.93
4030	4252	D	E			F		DISC				X			U		Y			-23,388.64
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-23,388.64
4050	4221	D	E			F		DISC				X			U		Y	1		-305,035.32
4060, Disc: Additional offsets against BA only (total)																				=====
																				-305,035.32
4070, Disc: Budget authority, net																				=====
																				98,512,000.00
4080, Disc: Outlays, net																				=====
																				30,492,667.29
4180, Budget authority, net (disc. and mand.)																				=====
																				98,512,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				30,492,667.29

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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: Executive Office of the President
 Budget Bureau: Office of Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Executive Office of the President
 Budget Account Id: 100-50-0038 Treasury Account Id: 11- -08/09-0038 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.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		918,547.36
3020, Obligated balance, start of year (net)																				=====
																				918,547.36
3031	4801	C	B									X			E		N	1		-918,547.36
3031	4901	C	E									X			E		N	1		281,647.69
3031	4902	C	E					DISC				X			E		N			636,899.67
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-636,899.67
3090	4901	C	E												E		N	1		281,647.69
3100, Obligated balance, end of year (net)																				=====
																				281,647.69

BA & O, Net

4011	4902	C	E					DISC				X			E		N			636,899.67
4020, Disc: Total outlays, gross																				=====
																				636,899.67
4080, Disc: Outlays, net																				=====
																				636,899.67
4190, Outlays, net (disc. and mand.)																				=====
																				636,899.67

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

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 Treasury Account: Executive Office of the President
 Budget Account Id: 100-50-0038 Treasury Account Id: 11- - /09-0038 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		15,182,165.08
3000	4801	C	B									X		E		N	1		62,908.03
3000	4901	C	B									X		E		N	1		2,169,167.01
Sub-Total, 3000																			17,414,240.12
3010	4221	D	B			F		DISC				X		E		N	1		-75,972.97
3010	4251	D	B			F		DISC				X		E		N	1		-22,115.86
Sub-Total, 3010																			-98,088.83
3020, Obligated balance, start of year (net)																			=====
																			17,316,151.29
3031	4801	C	B									X		E		N	1		-15,182,165.08
3031	4801	C	B									X		E		N	1		-62,908.03
3031	4801	C	E									X		E		N	1		33,283.75
3031	4801	C	E									X		E		N	1		2,749,775.71
3031	4802	C	B					DISC				X		E		N	1		-51,927.74
3031	4802	C	E					DISC				X		E		N	1		128,721.36
3031	4881	C	E									X		E		N			263,783.52
3031	4901	C	B									X		E		N	1		-2,169,167.01
3031	4901	C	E									X		E		N	1		5,449,692.15
3031	4902	C	E					DISC				X		E		N			29,624.28
3031	4902	C	E					DISC				X		E		N			8,962,383.02
Sub-Total, 3031																			151,095.93
3040	4802	C	B					DISC				X		E		N	1		51,927.74
3040	4802	C	E					DISC				X		E		N	1		-128,721.36
3040	4902	C	E					DISC				X		E		N			-29,624.28
3040	4902	C	E					DISC				X		E		N			-8,962,383.02
Sub-Total, 3040																			-9,068,800.92
3051	4221	D	B			F		DISC				X		E		N	1		75,972.97
3051	4221	D	E			F		DISC				X		E		N	1		-13,064.94
3051	4251	D	B			F		DISC				X		E		N	1		22,115.86
Sub-Total, 3051																			85,023.89
3081	4871	D	E									X		E		N			-49,714.15
3090	4801	C	E											E		N	1		33,283.75
3090	4801	C	E											E		N	1		2,749,775.71
3090	4871	D	E											E		N			-49,714.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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 Budget Bureau: Office of Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Executive Office of the President
 Budget Account Id: 100-50-0038 Treasury Account Id: 11- - /09-0038 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												E		N			263,783.52
3090	4901	C	E												E		N	1		5,449,692.15
Sub-Total, 3090																				8,446,820.98
3091	4221	D	E			F		DISC							E		N	1		-13,064.94
3100, Obligated balance, end of year (net)																				=====
																				8,433,756.04

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-51,927.74
4011	4802	C	E					DISC				X			E		N	1		128,721.36
4011	4902	C	E					DISC				X			E		N			29,624.28
4011	4902	C	E					DISC				X			E		N			8,962,383.02
Sub-Total, 4011																				9,068,800.92
4020, Disc: Total outlays, gross																				=====
																				9,068,800.92
4030	4252	D	E			F		DISC				X			E		N			-51,740.14
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-51,740.14
4052	4252	D	E			F		DISC				X			E		N			51,740.14
4060, Disc: Additional offsets against BA only (total)																				=====
																				51,740.14
4080, Disc: Outlays, net																				=====
																				9,017,060.78
4190, Outlays, net (disc. and mand.)																				=====
																				9,017,060.78

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 Budget Account Id: 100-50-0038 Treasury Account Id: 11- - /08-0038 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		701,021.94
3000	4901	C	B									X			E		N	1		73,031.90
Sub-Total, 3000																				774,053.84

3020, Obligated balance, start of year (net) =====
774,053.84

3031	4801	C	B									X			E		N	1		-701,021.94
3031	4801	C	E									X			E		N	1		603,488.80
3031	4802	C	B					DISC				X			E		N	1		-782.00
3031	4802	C	E					DISC				X			E		N	1		782.00
3031	4881	C	E									X			E		N			12,187.69
3031	4901	C	B									X			E		N	1		-73,031.90
3031	4901	C	E									X			E		N	1		7,859.52
3031	4902	C	E					DISC				X			E		N			162,705.52
Sub-Total, 3031																				12,187.69

3040	4802	C	B					DISC				X			E		N	1		782.00
3040	4802	C	E					DISC				X			E		N	1		-782.00
3040	4902	C	E					DISC				X			E		N			-162,705.52
Sub-Total, 3040																				-162,705.52

3081	4871	D	E									X			E		N			-2,044.00
3090	4801	C	E												E		N	1		603,488.80
3090	4871	D	E												E		N			-2,044.00
3090	4881	C	E												E		N			12,187.69
3090	4901	C	E												E		N	1		7,859.52
Sub-Total, 3090																				621,492.01

3100, Obligated balance, end of year (net) =====
621,492.01

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OFFICE OF MANAGEMENT AND BUDGET
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 Treasury Account: Executive Office of the President
 Budget Account Id: 100-50-0038 Treasury Account Id: 11- - /08-0038 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-782.00
4011	4802	C	E					DISC				X			E		N	1		782.00
4011	4902	C	E					DISC				X			E		N			162,705.52
Sub-Total, 4011																			162,705.52	
4020, Disc: Total outlays, gross																			===== 162,705.52	
4080, Disc: Outlays, net																			===== 162,705.52	
4190, Outlays, net (disc. and mand.)																			===== 162,705.52	

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 Budget Bureau: Office of Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Executive Office of the President
 Budget Account Id: 100-50-0038 Treasury Account Id: 11- -06/07-0038 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.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		3,855.99
3020, Obligated balance, start of year (net)																				=====
																				3,855.99
3031	4801	C	B									X			E		N	1		-3,855.99
3031	4801	C	E									X			E		N	1		3,855.99
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		3,855.99
3100, Obligated balance, end of year (net)																				=====
																				3,855.99

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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: Executive Office of the President
 Budget Bureau: Office of Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Executive Office of the President
 Budget Account Id: 100-50-0038 Treasury Account Id: 11- - /07-0038 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		698,383.74
3000	4901	C	B									X			E		N	1		365.75
Sub-Total, 3000																				698,749.49
3010	4221	D	B			F		DISC				X			E		N	1		-31,034.66
3010	4251	D	B			F		DISC				X			E		N	1		-10,384.00
Sub-Total, 3010																				-41,418.66
3020, Obligated balance, start of year (net)																				=====
																				657,330.83
3031	4801	C	B									X			E		N	1		-698,383.74
3031	4801	C	E									X			E		N	1		619,855.47
3031	4901	C	B									X			E		N	1		-365.75
3031	4901	C	E									X			E		N	1		365.75
3031	4902	C	E					DISC				X			E		N			78,528.27
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-78,528.27
3051	4221	D	B			F		DISC				X			E		N	1		31,034.66
3051	4221	D	E			F		DISC				X			E		N	1		-31,034.66
3051	4251	D	B			F		DISC				X			E		N	1		10,384.00
Sub-Total, 3051																				10,384.00
3081	4871	D	E									X			E		N			-161,606.34
3090	4801	C	E												E		N	1		619,855.47
3090	4871	D	E												E		N			-161,606.34
3090	4901	C	E												E		N	1		365.75
Sub-Total, 3090																				458,614.88
3091	4221	D	E			F		DISC							E		N	1		-31,034.66
3100, Obligated balance, end of year (net)																				=====
																				427,580.22

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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: Executive Office of the President
 Budget Bureau: Office of Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Executive Office of the President
 Budget Account Id: 100-50-0038 Treasury Account Id: 11- - /07-0038 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
4011	4902	C	E					DISC				X			E				N	78,528.27
4020, Disc: Total outlays, gross																				=====
																				78,528.27
4030	4252	D	E			F		DISC				X			E				N	-10,384.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-10,384.00
4052	4252	D	E			F		DISC				X			E				N	10,384.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				10,384.00
4080, Disc: Outlays, net																				=====
																				68,144.27
4190, Outlays, net (disc. and mand.)																				=====
																				68,144.27

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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: Executive Office of the President
 Budget Bureau: Office of Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Executive Office of the President
 Budget Account Id: 100-50-0038 Treasury Account Id: 11- - /06-0038 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.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		5,239.71
3000	4801	C	B									X			E		N	1		383,483.33
Sub-Total, 3000																				388,723.04
3010	4221	D	B			F		DISC				X			E		N	1		-14,416.53
3010	4251	D	B			F		DISC				X			E		N	1		-13,099.36
Sub-Total, 3010																				-27,515.89
3020, Obligated balance, start of year (net)																				=====
																				361,207.15
3031	4801	C	B									X			E		N	1		-5,239.71
3031	4801	C	B									X			E		N	1		-383,483.33
3031	4801	C	E									X			E		N	1		5,239.71
3031	4801	C	E									X			E		N	1		383,752.40
3031	4881	C	E									X			E		N			269.07
3031	4902	D	E					DISC				X			E		N			-269.07
Sub-Total, 3031																				269.07
3040	4902	D	E					DISC				X			E		N			269.07
3051	4221	D	B			F		DISC				X			E		N	1		14,416.53
3051	4221	D	E			F		DISC				X			E		N	1		-14,416.53
3051	4251	D	B			F		DISC				X			E		N	1		13,099.36
Sub-Total, 3051																				13,099.36
3081	4871	D	E									X			E		N			-30,220.25
3090	4801	C	E												E		N	1		5,239.71
3090	4801	C	E												E		N	1		383,752.40
3090	4871	D	E												E		N			-30,220.25
3090	4881	C	E												E		N			269.07
Sub-Total, 3090																				359,040.93
3091	4221	D	E			F		DISC							E		N	1		-14,416.53
3100, Obligated balance, end of year (net)																				=====
																				344,624.40

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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: Executive Office of the President
 Budget Bureau: Office of Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Executive Office of the President
 Budget Account Id: 100-50-0038 Treasury Account Id: 11- - /06-0038 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	D	E					DISC				X			E				N	-269.07
4020, Disc: Total outlays, gross																				=====
																				-269.07
4030	4252	D	E			F		DISC				X			E				N	-13,099.36
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-13,099.36
4052	4252	D	E			F		DISC				X			E				N	13,099.36
4060, Disc: Additional offsets against BA only (total)																				=====
																				13,099.36
4080, Disc: Outlays, net																				=====
																				-13,368.43
4190, Outlays, net (disc. and mand.)																				=====
																				-13,368.43

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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: Executive Office of the President
 Budget Bureau: Office of Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Executive Office of the President
 Budget Account Id: 100-50-0038 Treasury Account Id: 11- - /05-0038 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.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		306,337.62
3020, Obligated balance, start of year (net)																				=====
																				306,337.62
3031	4801	C	B									X			E		N	1		-306,337.62
3031	4801	C	E									X			E		N	1		306,337.62
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-131,352.46
3090	4801	C	E												E		N	1		306,337.62
3090	4871	D	E												E		N			-131,352.46
Sub-Total, 3090																				174,985.16
3100, Obligated balance, end of year (net)																				=====
																				174,985.16

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

Budget Agency: Executive Office of the President
 Budget Bureau: Office of Administration
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 100-50-0038 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 115,611,873.96
4010																				31,221,153.93
4011																				20,291,062.65
4020																				===== 51,512,216.58
4030																				-102,062.14
4040																				===== -102,062.14
4050																				-305,035.32
4052																				75,223.50
4060																				===== -229,811.82
4070																				===== 115,280,000.00
4080																				===== 51,410,154.44
4180																				===== 115,280,000.00
4190																				===== 51,410,154.44

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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: Executive Office of the President
 Budget Bureau: Office of Management and Budget
 Budget Account: Office of Management and Budget
 Treasury Account: Office of Management and Budget
 Budget Account Id: 100-55-0300 Treasury Account Id: 11- - /10-0300 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		Y	1		5,603,566.56
0900	4901	C	E									X		U		Y	1		3,977,792.34
0900	4902	C	E					DISC				X		U		Y			37,374,126.35
Sub-Total, 0900																			46,955,485.25

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		92,863,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			92,863,000.00
1701	4221	D	E				F	DISC				X		U		Y	1		8,000.00
1750, BA: Disc: Spending auth: Total																			=====
																			8,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			92,871,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			92,871,000.00
1940	4610	C	E				A							U		Y			-45,347,410.47
1940	4700	C	E				A							U		Y			-568,104.28
Sub-Total, 1940																			-45,915,514.75

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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: Executive Office of the President
 Budget Bureau: Office of Management and Budget
 Budget Account: Office of Management and Budget
 Treasury Account: Office of Management and Budget
 Budget Account Id: 100-55-0300 Treasury Account Id: 11- - /10-0300 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		5,603,566.56
3030	4901	C	E									X			U		Y	1		3,977,792.34
3030	4902	C	E					DISC				X			U		Y			37,374,126.35
Sub-Total, 3030																				46,955,485.25
3040	4902	C	E					DISC				X			U		Y			-37,374,126.35
3050	4221	D	E				F	DISC				X			U		Y	1		-8,000.00
3090	4801	C	E												U		Y	1		5,603,566.56
3090	4901	C	E												U		Y	1		3,977,792.34
Sub-Total, 3090																				9,581,358.90
3091	4221	D	E				F	DISC							U		Y	1		-8,000.00
3100, Obligated balance, end of year (net)																				=====
																				9,573,358.90

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				92,871,000.00
4010	4902	C	E					DISC				X			U		Y			37,374,126.35
4020, Disc: Total outlays, gross																				=====
																				37,374,126.35
4050	4221	D	E				F	DISC				X			U		Y	1		-8,000.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				-8,000.00
4070, Disc: Budget authority, net																				=====
																				92,863,000.00
4080, Disc: Outlays, net																				=====
																				37,374,126.35
4180, Budget authority, net (disc. and mand.)																				=====
																				92,863,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				37,374,126.35

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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: Executive Office of the President
Budget Bureau: Office of Management and Budget
Budget Account: Office of Management and Budget
Treasury Account: Office of Management and Budget
Budget Account Id: 100-55-0300 Treasury Account Id: 11- - /10-0300 -000-0
FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.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		

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

Budget Agency: Executive Office of the President
 Budget Bureau: Office of Management and Budget
 Budget Account: Office of Management and Budget
 Treasury Account: Office of Management and Budget
 Budget Account Id: 100-55-0300 Treasury Account Id: 11- - /09-0300 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		255,693.77
3000	4801	C	B									X		E		N	1		7,247,699.83
3000	4901	C	B									X		E		N	1		4,430,199.79
Sub-Total, 3000																			11,933,593.39
3010	4221	D	B			F		DISC				X		E		N	1		-255,771.83
3010	4251	D	B			F		DISC				X		E		N	1		-207,186.11
Sub-Total, 3010																			-462,957.94
2020, Obligated balance, start of year (net)																			=====
																			11,470,635.45
3031	4801	C	B									X		E		N	1		-255,693.77
3031	4801	C	B									X		E		N	1		-7,247,699.83
3031	4801	C	E									X		E		N	1		2,243,282.41
3031	4801	C	E									X		E		N	1		183,803.75
3031	4802	C	B					DISC				X		E		N	1		-318,032.00
3031	4881	C	E									X		E		N			697,551.73
3031	4901	C	B									X		E		N	1		-4,430,199.79
3031	4901	C	E									X		E		N	1		7,500.00
3031	4901	C	E									X		E		N	1		97,320.13
3031	4902	C	E					DISC				X		E		N			64,390.02
3031	4902	C	E					DISC				X		E		N			9,039,872.55
Sub-Total, 3031																			82,095.20
3040	4802	C	B					DISC				X		E		N	1		318,032.00
3040	4902	C	E					DISC				X		E		N			-64,390.02
3040	4902	C	E					DISC				X		E		N			-9,039,872.55
Sub-Total, 3040																			-8,786,230.57
3051	4221	D	B			F		DISC				X		E		N	1		255,771.83
3051	4221	D	E			F		DISC				X		E		N	1		-216,064.42
3051	4251	D	B			F		DISC				X		E		N	1		207,186.11
Sub-Total, 3051																			246,893.52
3081	4871	D	E									X		E		N			-49,174.44
3090	4801	C	E											E		N	1		2,243,282.41
3090	4801	C	E											E		N	1		183,803.75
3090	4871	D	E											E		N			-49,174.44
3090	4881	C	E											E		N			697,551.73

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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: Executive Office of the President
 Budget Bureau: Office of Management and Budget
 Budget Account: Office of Management and Budget
 Treasury Account: Office of Management and Budget
 Budget Account Id: 100-55-0300 Treasury Account Id: 11- - /09-0300 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E											E		N	1		7,500.00
3090	4901	C	E											E		N	1		97,320.13
Sub-Total, 3090																			3,180,283.58
3091	4221	D	E			F		DISC						E		N	1		-216,064.42
3100, Obligated balance, end of year (net)																			=====
																			2,964,219.16

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-318,032.00
4011	4902	C	E					DISC				X		E		N			64,390.02
4011	4902	C	E					DISC				X		E		N			9,039,872.55
Sub-Total, 4011																			8,786,230.57
4020, Disc: Total outlays, gross																			=====
																			8,786,230.57
4030	4252	D	E			F		DISC				X		E		N			-246,893.52
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-246,893.52
4052	4252	D	E			F		DISC				X		E		N			246,893.52
4060, Disc: Additional offsets against BA only (total)																			=====
																			246,893.52
4080, Disc: Outlays, net																			=====
																			8,539,337.05
4190, Outlays, net (disc. and mand.)																			=====
																			8,539,337.05

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

Budget Agency: Executive Office of the President
 Budget Bureau: Office of Management and Budget
 Budget Account: Office of Management and Budget
 Treasury Account: Office of Management and Budget
 Budget Account Id: 100-55-0300 Treasury Account Id: 11- - /08-0300 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		423,233.80
3000	4801	C	B									X			E		N	1		103,059.61
3000	4901	C	B									X			E		N	1		112,495.50
3000	4901	C	B									X			E		N	1		30,541.24
Sub-Total, 3000																			669,330.15	
3010	4221	D	B			F		DISC				X			E		N	1		-114,876.65
3010	4251	D	B			F		DISC				X			E		N	1		-292,905.60
Sub-Total, 3010																			-407,782.25	
3020, Obligated balance, start of year (net)																			=====	
																			261,547.90	
3031	4801	C	B									X			E		N	1		-423,233.80
3031	4801	C	B									X			E		N	1		-103,059.61
3031	4801	C	E									X			E		N	1		394,633.47
3031	4801	C	E									X			E		N	1		29,603.65
3031	4881	C	E									X			E		N			2,213.11
3031	4901	C	B									X			E		N	1		-112,495.50
3031	4901	C	B									X			E		N	1		-30,541.24
3031	4901	C	E									X			E		N	1		29,099.58
3031	4901	C	E									X			E		N	1		55,949.02
3031	4902	C	E					DISC				X			E		N			30,032.99
3031	4902	C	E					DISC				X			E		N			130,002.44
Sub-Total, 3031																			2,204.11	
3040	4902	C	E					DISC				X			E		N			-30,032.99
3040	4902	C	E					DISC				X			E		N			-130,002.44
Sub-Total, 3040																			-160,035.43	
3051	4221	D	B			F		DISC				X			E		N	1		114,876.65
3051	4221	D	E			F		DISC				X			E		N	1		-47,328.52
3051	4251	D	B			F		DISC				X			E		N	1		292,905.60
3051	4251	D	E			F		DISC				X			E		N	1		-55,949.02
Sub-Total, 3051																			304,504.71	
3081	4871	D	E									X			E		N			-2,351.85
3090	4801	C	E												E		N	1		394,633.47
3090	4801	C	E												E		N	1		29,603.65
3090	4871	D	E												E		N			-2,351.85

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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: Executive Office of the President
 Budget Bureau: Office of Management and Budget
 Budget Account: Office of Management and Budget
 Treasury Account: Office of Management and Budget
 Budget Account Id: 100-55-0300 Treasury Account Id: 11- - /08-0300 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												E	N			2,213.11
3090	4901	C	E												E	N	1		29,099.58
3090	4901	C	E												E	N	1		55,949.02
Sub-Total, 3090																			509,146.98
3091	4221	D	E			F		DISC							E	N	1		-47,328.52
3091	4251	D	E			F		DISC							E	N	1		-55,949.02
Sub-Total, 3091																			-103,277.54
3100, Obligated balance, end of year (net)																			=====
																			405,869.44

BA & O, Net

4011	4902	C	E					DISC				X		E		N			30,032.99
4011	4902	C	E					DISC				X		E		N			130,002.44
Sub-Total, 4011																			160,035.43
4020, Disc: Total outlays, gross																			=====
																			160,035.43
4030	4252	D	E			F		DISC				X		E		N			-304,504.71
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-304,504.71
4052	4252	D	E			F		DISC				X		E		N			304,504.71
4060, Disc: Additional offsets against BA only (total)																			=====
																			304,504.71
4080, Disc: Outlays, net																			=====
																			-144,469.28
4190, Outlays, net (disc. and mand.)																			=====
																			-144,469.28

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

Budget Agency: Executive Office of the President
 Budget Bureau: Office of Management and Budget
 Budget Account: Office of Management and Budget
 Treasury Account: Office of Management and Budget
 Budget Account Id: 100-55-0300 Treasury Account Id: 11- - /07-0300 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		597,298.66
3010	4221	D	B			F		DISC				X			E		N	1		-4,849.76
3020, Obligated balance, start of year (net)																				=====
																				592,448.90
3031	4801	C	B									X			E		N	1		-597,298.66
3031	4801	C	E									X			E		N	1		597,273.41
3031	4881	C	E									X			E		N			25.25
3031	4902	C	E					DISC				X			E		N			25.25
Sub-Total, 3031																				25.25
3040	4902	C	E					DISC				X			E		N			-25.25
3051	4221	D	B			F		DISC				X			E		N	1		4,849.76
3081	4871	D	E									X			E		N			-253,411.60
3090	4801	C	E												E		N	1		597,273.41
3090	4871	D	E												E		N			-253,411.60
3090	4881	C	E												E		N			25.25
Sub-Total, 3090																				343,887.06
3100, Obligated balance, end of year (net)																				=====
																				343,887.06

BA & O, Net

4011	4902	C	E					DISC				X			E		N			25.25
4020, Disc: Total outlays, gross																				=====
																				25.25
4080, Disc: Outlays, net																				=====
																				25.25
4190, Outlays, net (disc. and mand.)																				=====
																				25.25

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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: Executive Office of the President
 Budget Bureau: Office of Management and Budget
 Budget Account: Office of Management and Budget
 Treasury Account: Office of Management and Budget
 Budget Account Id: 100-55-0300 Treasury Account Id: 11- - /06-0300 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		503,103.89
3020, Obligated balance, start of year (net)																				=====
																				503,103.89
3031	4801	C	B									X			E		N	1		-503,103.89
3031	4801	C	E									X			E		N	1		503,085.64
3031	4881	C	E									X			E		N			18.25
3031	4902	C	E					DISC				X			E		N			18.25
Sub-Total, 3031																				18.25
3040	4902	C	E					DISC				X			E		N			-18.25
3081	4871	D	E									X			E		N			-278,241.26
3090	4801	C	E												E		N	1		503,085.64
3090	4871	D	E												E		N			-278,241.26
3090	4881	C	E												E		N			18.25
Sub-Total, 3090																				224,862.63
3100, Obligated balance, end of year (net)																				=====
																				224,862.63

BA & O, Net

4011	4902	C	E					DISC				X			E		N			18.25
4020, Disc: Total outlays, gross																				=====
																				18.25
4080, Disc: Outlays, net																				=====
																				18.25
4190, Outlays, net (disc. and mand.)																				=====
																				18.25

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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: Executive Office of the President
 Budget Bureau: Office of Management and Budget
 Budget Account: Office of Management and Budget
 Treasury Account: Office of Management and Budget
 Budget Account Id: 100-55-0300 Treasury Account Id: 11- - /05-0300 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		438,422.86
3020, Obligated balance, start of year (net)																				=====
																				438,422.86
3031	4801	C	B									X			E		N	1		-438,422.86
3031	4801	C	E									X			E		N	1		438,422.86
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-90,317.00
3090	4801	C	E												E		N	1		438,422.86
3090	4871	D	E												E		N			-90,317.00
Sub-Total, 3090																				348,105.86
3100, Obligated balance, end of year (net)																				=====
																				348,105.86

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

Budget Agency: Executive Office of the President
Budget Bureau: Office of Management and Budget
Budget Account: Account Total, Office of Management and Budget
Treasury Account:
Budget Account Id: 100-55-0300 Treasury Account Id: - - / - - -
FACTS II User:

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

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

Budget Agency: Executive Office of the President
 Budget Bureau: Office of National Drug Control Policy
 Budget Account: Office of National Drug Control Policy
 Treasury Account: Office of National Drug Control Policy
 Budget Account Id: 100-60-1457 Treasury Account Id: 11- - /X -1457 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-1,698,571.40
0900	4801	C	E									X			U		N	1		1,548,460.68
0900	4881	C	E									X			U		N			1,915,898.22
0900	4901	C	B									X			U		N	1		-200,003.00
0900	4901	C	E									X			U		N	1		200,003.00
0900	4902	C	E					DISC	BAL			X			U		N			150,110.72
Sub-Total, 0900																			1,915,898.22	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		6,975,910.99
1000	4801	C	B									X			U		N	1		-1,698,571.40
1000	4901	C	B									X			U		N	1		-200,003.00
Sub-Total, 1000																			5,077,336.59	
1021	4871	D	E									X			U		N			53.22
1050, Unob Bal: Unobligated balance (total)																			=====	
																			5,077,389.81	
1100	4119	D	E	P				DISC				X	X		U		N	1		1,300,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			1,300,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,300,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			6,377,389.81	

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

Budget Agency: Executive Office of the President
 Budget Bureau: Office of National Drug Control Policy
 Budget Account: Office of National Drug Control Policy
 Treasury Account: Office of National Drug Control Policy
 Budget Account Id: 100-60-1457 Treasury Account Id: 11- - /X -1457 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

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

3000	4801	C	B									X			U		N	1		1,698,571.40
3000	4901	C	B									X			U		N	1		200,003.00
Sub-Total, 3000																				1,898,574.40

3020, Obligated balance, start of year (net) =====
1,898,574.40

3030	4801	C	B									X			U		N	1		-1,698,571.40
3030	4801	C	E									X			U		N	1		1,548,460.68
3030	4881	C	E									X			U		N			1,915,898.22
3030	4901	C	B									X			U		N	1		-200,003.00
3030	4901	C	E									X			U		N	1		200,003.00
3030	4902	C	E					DISC BAL				X			U		N			150,110.72
Sub-Total, 3030																				1,915,898.22

3040	4902	C	E					DISC BAL				X			U		N			-150,110.72
3080	4871	D	E									X			U		N			-53.22
3090	4801	C	E												U		N	1		1,548,460.68
3090	4871	D	E												U		N			-53.22
3090	4881	C	E												U		N			1,915,898.22
3090	4901	C	E												U		N	1		200,003.00
Sub-Total, 3090																				3,664,308.68

3100, Obligated balance, end of year (net) =====
3,664,308.68

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

Budget Agency: Executive Office of the President
 Budget Bureau: Office of National Drug Control Policy
 Budget Account: Office of National Drug Control Policy
 Treasury Account: Office of National Drug Control Policy
 Budget Account Id: 100-60-1457 Treasury Account Id: 11- - /X -1457 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				1,300,000.00
4011	4902	C	E					DISC	BAL			X			U			N		150,110.72
4020, Disc: Total outlays, gross																				=====
																				150,110.72
4070, Disc: Budget authority, net																				=====
																				1,300,000.00
4080, Disc: Outlays, net																				=====
																				150,110.72
4180, Budget authority, net (disc. and mand.)																				=====
																				1,300,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				150,110.72

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 Budget Bureau: Office of National Drug Control Policy
 Budget Account: Office of National Drug Control Policy
 Treasury Account: Office of National Drug Control Policy
 Budget Account Id: 100-60-1457 Treasury Account Id: 11- - /10-1457 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		3,490,655.80
0900	4802	C	E					DISC				X			U		Y	1		109,410.00
0900	4901	C	E									X			U		Y	1		1,052,103.99
0900	4902	C	E					DISC				X			U		Y			9,218,386.94
Sub-Total, 0900																			13,870,556.73	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		28,275,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				28,275,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				28,275,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				28,275,000.00
1940	4450	C	E												U		Y			-7,000,000.00
1940	4610	C	E		A										U		Y			-7,392,443.27
1940	4700	C	E		A										U		Y			-12,000.00
Sub-Total, 1940																			-14,404,443.27	

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 Budget Bureau: Office of National Drug Control Policy
 Budget Account: Office of National Drug Control Policy
 Treasury Account: Office of National Drug Control Policy
 Budget Account Id: 100-60-1457 Treasury Account Id: 11- - /10-1457 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3030	4801	C	E									X		U		Y	1		3,490,655.80
3030	4802	C	E					DISC				X		U		Y	1		109,410.00
3030	4901	C	E									X		U		Y	1		1,052,103.99
3030	4902	C	E					DISC				X		U		Y			9,218,386.94
Sub-Total, 3030																			13,870,556.73
3040	4802	C	E					DISC				X		U		Y	1		-109,410.00
3040	4902	C	E					DISC				X		U		Y			-9,218,386.94
Sub-Total, 3040																			-9,327,796.94
3090	4801	C	E											U		Y	1		3,490,655.80
3090	4901	C	E											U		Y	1		1,052,103.99
Sub-Total, 3090																			4,542,759.79
3100, Obligated balance, end of year (net)																			=====
																			4,542,759.79

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			28,275,000.00
4010	4802	C	E					DISC				X		U		Y	1		109,410.00
4010	4902	C	E					DISC				X		U		Y			9,218,386.94
Sub-Total, 4010																			9,327,796.94
4020, Disc: Total outlays, gross																			=====
																			9,327,796.94
4070, Disc: Budget authority, net																			=====
																			28,275,000.00
4080, Disc: Outlays, net																			=====
																			9,327,796.94
4180, Budget authority, net (disc. and mand.)																			=====
																			28,275,000.00

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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: Executive Office of the President
Budget Bureau: Office of National Drug Control Policy
Budget Account: Office of National Drug Control Policy
Treasury Account: Office of National Drug Control Policy
Budget Account Id: 100-60-1457 Treasury Account Id: 11- - /10-1457 -000-0
FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.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			
4190																					=====
																					9,327,796.94

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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: Executive Office of the President
 Budget Bureau: Office of National Drug Control Policy
 Budget Account: Office of National Drug Control Policy
 Treasury Account: Office of National Drug Control Policy
 Budget Account Id: 100-60-1457 Treasury Account Id: 11- - /09-1457 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

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

Change in Obl Bal

3000	4801	C	B										X		E		N	1		5,009,628.95
3000	4901	C	B										X		E		N	1		1,105,860.46
Sub-Total, 3000																				6,115,489.41

3020, Obligated balance, start of year (net) =====
6,115,489.41

3031	4801	C	B										X		E		N	1		-5,009,628.95
3031	4801	C	E										X		E		N	1		897,286.78
3031	4802	C	B					DISC					X		E		N	1		-671,376.98
3031	4802	C	E					DISC					X		E		N	1		447,877.63
3031	4881	C	E										X		E		N			530,858.16
3031	4901	C	B										X		E		N	1		-1,105,860.46
3031	4901	C	E										X		E		N	1		736,426.53
3031	4902	C	E					DISC					X		E		N			4,376,762.73
Sub-Total, 3031																				202,345.44

3040	4802	C	B					DISC					X		E		N	1		671,376.98
3040	4802	C	E					DISC					X		E		N	1		-447,877.63
3040	4902	C	E					DISC					X		E		N			-4,376,762.73
Sub-Total, 3040																				-4,153,263.38

3081	4871	D	E										X		E		N			-189,681.44
3090	4801	C	E												E		N	1		897,286.78
3090	4871	D	E												E		N			-189,681.44
3090	4881	C	E												E		N			530,858.16
3090	4901	C	E												E		N	1		736,426.53
Sub-Total, 3090																				1,974,890.03

3100, Obligated balance, end of year (net) =====
1,974,890.03

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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: Executive Office of the President
 Budget Bureau: Office of National Drug Control Policy
 Budget Account: Office of National Drug Control Policy
 Treasury Account: Office of National Drug Control Policy
 Budget Account Id: 100-60-1457 Treasury Account Id: 11- - /09-1457 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-671,376.98
4011	4802	C	E					DISC				X			E		N	1		447,877.63
4011	4902	C	E					DISC				X			E		N			4,376,762.73
Sub-Total, 4011																			4,153,263.38	
4020, Disc: Total outlays, gross																			4,153,263.38	
4080, Disc: Outlays, net																			4,153,263.38	
4190, Outlays, net (disc. and mand.)																			4,153,263.38	

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

Budget Agency: Executive Office of the President
 Budget Bureau: Office of National Drug Control Policy
 Budget Account: Office of National Drug Control Policy
 Treasury Account: Office of National Drug Control Policy
 Budget Account Id: 100-60-1457 Treasury Account Id: 11- -07/08-1457 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		54,274.47
3020, Obligated balance, start of year (net)																			=====
																			54,274.47
3031	4801	C	B									X		E		N	1		-54,274.47
3031	4801	C	E									X		E		N	1		35,367.03
3031	4902	C	E					DISC				X		E		N			18,907.44
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-18,907.44
3090	4801	C	E											E		N	1		35,367.03
3100, Obligated balance, end of year (net)																			=====
																			35,367.03

BA & O, Net

4011	4902	C	E					DISC				X		E		N			18,907.44
4020, Disc: Total outlays, gross																			=====
																			18,907.44
4080, Disc: Outlays, net																			=====
																			18,907.44
4190, Outlays, net (disc. and mand.)																			=====
																			18,907.44

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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: Executive Office of the President
 Budget Bureau: Office of National Drug Control Policy
 Budget Account: Office of National Drug Control Policy
 Treasury Account: Office of National Drug Control Policy
 Budget Account Id: 100-60-1457 Treasury Account Id: 11- - /08-1457 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		343,065.94
3000	4901	C	B									X			E		N	1		103,764.08
Sub-Total, 3000																				446,830.02
3020, Obligated balance, start of year (net)																				=====
																				446,830.02
3031	4801	C	B									X			E		N	1		-343,065.94
3031	4801	C	E									X			E		N	1		366,842.42
3031	4802	C	B					DISC				X			E		N	1		-28,730.95
3031	4802	C	E					DISC				X			E		N	1		28,730.95
3031	4881	C	E									X			E		N			114.45
3031	4901	C	B									X			E		N	1		-103,764.08
3031	4901	C	E									X			E		N	1		103,764.08
3031	4902	D	E					DISC				X			E		N			-72.48
Sub-Total, 3031																				23,818.45
3040	4802	C	B					DISC				X			E		N	1		28,730.95
3040	4802	C	E					DISC				X			E		N	1		-28,730.95
3040	4902	D	E					DISC				X			E		N			72.48
Sub-Total, 3040																				72.48
3081	4871	D	E									X			E		N			-5,186.93
3090	4801	C	E												E		N	1		366,842.42
3090	4871	D	E												E		N			-5,186.93
3090	4881	C	E												E		N			114.45
3090	4901	C	E												E		N	1		103,764.08
Sub-Total, 3090																				465,534.02
3100, Obligated balance, end of year (net)																				=====
																				465,534.02

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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: Executive Office of the President
 Budget Bureau: Office of National Drug Control Policy
 Budget Account: Office of National Drug Control Policy
 Treasury Account: Office of National Drug Control Policy
 Budget Account Id: 100-60-1457 Treasury Account Id: 11- - /08-1457 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-28,730.95
4011	4802	C	E					DISC				X			E		N	1		28,730.95
4011	4902	D	E					DISC				X			E		N			-72.48
Sub-Total, 4011																			-72.48	
4020, Disc: Total outlays, gross																			=====	
																			-72.48	
4030	4222	D	B			F		DISC				X			E		N	1		119,773.42
4030	4222	D	E			F		DISC				X			E		N	1		-119,773.42
4030	4972	D	E			F		DISC				X			E		N			-23,704.00
Sub-Total, 4030																			-23,704.00	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-23,704.00	
4052	4222	D	B			F		DISC				X			E		N	1		-119,773.42
4052	4222	D	E			F		DISC				X			E		N	1		119,773.42
4052	4972	D	E			F		DISC				X			E		N			23,704.00
Sub-Total, 4052																			23,704.00	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			23,704.00	
4080, Disc: Outlays, net																			=====	
																			-23,776.48	
4190, Outlays, net (disc. and mand.)																			=====	
																			-23,776.48	

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

Budget Agency: Executive Office of the President
 Budget Bureau: Office of National Drug Control Policy
 Budget Account: Office of National Drug Control Policy
 Treasury Account: Office of National Drug Control Policy
 Budget Account Id: 100-60-1457 Treasury Account Id: 11- - /07-1457 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.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		243,587.15
3020, Obligated balance, start of year (net)																				=====
																				243,587.15
3031	4801	C	B									X			E		N	1		-243,587.15
3031	4801	C	E									X			E		N	1		243,587.15
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-8,377.81
3090	4801	C	E												E		N	1		243,587.15
3090	4871	D	E												E		N			-8,377.81
Sub-Total, 3090																				235,209.34
3100, Obligated balance, end of year (net)																				=====
																				235,209.34

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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: Executive Office of the President
 Budget Bureau: Office of National Drug Control Policy
 Budget Account: Office of National Drug Control Policy
 Treasury Account: Office of National Drug Control Policy
 Budget Account Id: 100-60-1457 Treasury Account Id: 11- - /06-1457 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.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		466,966.99
3020, Obligated balance, start of year (net)																				=====
																				466,966.99
3031	4801	C	B									X			E		N	1		-466,966.99
3031	4801	C	E									X			E		N	1		630,051.56
3031	4881	C	E									X			E		N			2,038.00
3031	4901	C	E									X			E		N	1		5,516.07
3031	4902	C	E					DISC				X			E		N			14,957.36
Sub-Total, 3031																				185,596.00
3040	4902	C	E					DISC				X			E		N			-14,957.36
3081	4871	D	E									X			E		N			-101,100.16
3090	4801	C	E												E		N	1		630,051.56
3090	4871	D	E												E		N			-101,100.16
3090	4881	C	E												E		N			2,038.00
3090	4901	C	E												E		N	1		5,516.07
Sub-Total, 3090																				536,505.47
3100, Obligated balance, end of year (net)																				=====
																				536,505.47

BA & O, Net

4011	4902	C	E					DISC				X			E		N			14,957.36
4020, Disc: Total outlays, gross																				=====
																				14,957.36
4030	4972	D	E			F		DISC				X			E		N			-183,558.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-183,558.00
4052	4972	D	E			F		DISC				X			E		N			183,558.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				183,558.00
4080, Disc: Outlays, net																				=====
																				-168,600.64

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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: Executive Office of the President
Budget Bureau: Office of National Drug Control Policy
Budget Account: Office of National Drug Control Policy
Treasury Account: Office of National Drug Control Policy
Budget Account Id: 100-60-1457 Treasury Account Id: 11- - /06-1457 -000-0
FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct		
4190																					=====
																					-168,600.64

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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: Executive Office of the President
 Budget Bureau: Office of National Drug Control Policy
 Budget Account: Office of National Drug Control Policy
 Treasury Account: Office of National Drug Control Policy
 Budget Account Id: 100-60-1457 Treasury Account Id: 11- - /05-1457 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		840,862.21
3020, Obligated balance, start of year (net)																				
																			=====	
																			840,862.21	
3031	4801	C	B									X			E		N	1		-840,862.21
3031	4801	C	E									X			E		N	1		850,321.30
3031	4881	C	E									X			E		N			832.91
3031	4902	D	E					DISC				X			E		N			-9,459.09
Sub-Total, 3031																			832.91	
3040	4902	D	E					DISC				X			E		N			9,459.09
3081	4871	D	E									X			E		N			-486,271.04
3090	4801	C	E												E		N	1		850,321.30
3090	4871	D	E												E		N			-486,271.04
3090	4881	C	E												E		N			832.91
Sub-Total, 3090																			364,883.17	
3100, Obligated balance, end of year (net)																				
																			=====	
																			364,883.17	

BA & O, Net

4011	4902	D	E					DISC				X			E		N			-9,459.09
4020, Disc: Total outlays, gross																				
																			=====	
																			-9,459.09	
4080, Disc: Outlays, net																				
																			=====	
																			-9,459.09	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			-9,459.09	

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

Budget Agency: Executive Office of the President
 Budget Bureau: Office of National Drug Control Policy
 Budget Account: Office of National Drug Control Policy
 Treasury Account: Office of National Drug Control Policy
 Budget Account Id: 100-60-1457 Treasury Account Id: 11- - /X -8240 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	E									X			U		N	7		-4,192.79
0900	4881	C	E									X			U		N			4,192.79
0900	4901	C	B									X			U		N	7		-4,005.86
0900	4902	C	E					DISC BAL				X			U		N			4,192.79
Sub-Total, 0900																			186.93	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		82,537.92
1000	4901	C	B									X			U		N	7		-4,005.86
Sub-Total, 1000																			78,532.06	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			78,532.06	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			78,532.06	

Change in Obl Bal

3000	4901	C	B									X			U		N	7		4,005.86
3020, Obligated balance, start of year (net)																			=====	
																			4,005.86	
3030	4801	D	E									X			U		N	7		-4,192.79
3030	4881	C	E									X			U		N			4,192.79
3030	4901	C	B									X			U		N	7		-4,005.86
3030	4902	C	E					DISC BAL				X			U		N			4,192.79
Sub-Total, 3030																			186.93	
3040	4902	C	E					DISC BAL				X			U		N			-4,192.79
3090	4801	D	E												U		N	7		-4,192.79
3090	4881	C	E												U		N			4,192.79
Sub-Total, 3090																			0.00	

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

Budget Agency: Executive Office of the President
 Budget Bureau: Office of National Drug Control Policy
 Budget Account: Office of National Drug Control Policy
 Treasury Account: Office of National Drug Control Policy
 Budget Account Id: 100-60-1457 Treasury Account Id: 11- - /X -8240 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	BAL			X				U				4,192.79
4020, Disc: Total outlays, gross																				=====
																				4,192.79
4080, Disc: Outlays, net																				=====
																				4,192.79
4190, Outlays, net (disc. and mand.)																				=====
																				4,192.79

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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: Executive Office of the President
 Budget Bureau: Office of National Drug Control Policy
 Budget Account: Account Total, Office of National Drug Control Policy
 Treasury Account:
 Budget Account Id: 100-60-1457 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<u>Change in Obl Bal</u>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	10,070,590.51
3020																					Obligated balance, start of year (net)	10,070,590.51
3030																					Ob Bal: Obligations incurred: Unexpired accounts	15,786,641.88
3031																					Ob Bal: Obligations incurred: Expired accounts	412,592.80
3040																					Ob Bal: Outlays (gross)	-13,659,697.06
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-53.22
3081																					Ob Bal: Recov, prior year unpaid obs, exp accts	-790,617.38
3090																					Ob Bal: EOY: Unpaid obligations (gross)	11,819,457.53
3100																					Obligated balance, end of year (net)	11,819,457.53

<u>BA & O, Net</u>																						
4000																					Disc: Budget authority, gross	29,575,000.00
4010																					Disc: Outlays from new authority	9,327,796.94
4011																					Disc: Outlays from balances	4,331,900.12
4020																					Disc: Total outlays, gross	13,659,697.06
4030																					Disc: Offsets, BA and OL: Collections fm Fed srcs	-207,262.00
4040																					Disc: Offsets against gross BA and outlays (total)	-207,262.00
4052																					Disc: Offset, BA: Collection cred to expired accts	207,262.00

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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: Executive Office of the President
Budget Bureau: Office of National Drug Control Policy
Budget Account: Account Total, Office of National Drug Control Policy
Treasury Account:
Budget Account Id: 100-60-1457 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																			
=====																			
207,262.00																			
<hr/>																			
4070, Disc: Budget authority, net																			
=====																			
29,575,000.00																			
<hr/>																			
4080, Disc: Outlays, net																			
=====																			
13,452,435.06																			
<hr/>																			
4180, Budget authority, net (disc. and mand.)																			
=====																			
29,575,000.00																			
<hr/>																			
4190, Outlays, net (disc. and mand.)																			
=====																			
13,452,435.06																			

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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: Executive Office of the President
 Budget Bureau: Office of Science and Technology Policy
 Budget Account: Office of Science and Technology Policy
 Treasury Account: Office of Science and Technology Policy
 Budget Account Id: 100-65-2600 Treasury Account Id: 11- - /10-2600 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		574,753.67
0900	4802	C	E					DISC				X			U		Y	1		9,548.00
0900	4901	C	E									X			U		Y	1		224,914.91
0900	4902	C	E					DISC				X			U		Y			2,136,593.67
Sub-Total, 0900																				2,945,810.25

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		7,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				7,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				7,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				7,000,000.00
1940	4610	C	E		A										U		Y			-4,050,589.75
1940	4700	C	E		A										U		Y			-3,600.00
Sub-Total, 1940																				-4,054,189.75

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		574,753.67
3030	4802	C	E					DISC				X			U		Y	1		9,548.00
3030	4901	C	E									X			U		Y	1		224,914.91
3030	4902	C	E					DISC				X			U		Y			2,136,593.67
Sub-Total, 3030																				2,945,810.25
3040	4802	C	E					DISC				X			U		Y	1		-9,548.00
3040	4902	C	E					DISC				X			U		Y			-2,136,593.67
Sub-Total, 3040																				-2,146,141.67
3090	4801	C	E												U		Y	1		574,753.67
3090	4901	C	E												U		Y	1		224,914.91
Sub-Total, 3090																				799,668.58

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

Budget Agency: Executive Office of the President
 Budget Bureau: Office of Science and Technology Policy
 Budget Account: Office of Science and Technology Policy
 Treasury Account: Office of Science and Technology Policy
 Budget Account Id: 100-65-2600 Treasury Account Id: 11- - /10-2600 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																				=====
																				799,668.58

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				7,000,000.00
4010	4802	C	E					DISC				X			U		Y	1		9,548.00
4010	4902	C	E					DISC				X			U		Y			2,136,593.67
Sub-Total, 4010																				2,146,141.67
4020, Disc: Total outlays, gross																				=====
																				2,146,141.67
4070, Disc: Budget authority, net																				=====
																				7,000,000.00
4080, Disc: Outlays, net																				=====
																				2,146,141.67
4180, Budget authority, net (disc. and mand.)																				=====
																				7,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				2,146,141.67

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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: Executive Office of the President
 Budget Bureau: Office of Science and Technology Policy
 Budget Account: Office of Science and Technology Policy
 Treasury Account: Office of Science and Technology Policy
 Budget Account Id: 100-65-2600 Treasury Account Id: 11- - /09-2600 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

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

3000	4801	C	B									X			E		N	1		454,160.90
3000	4901	C	B									X			E		N	1		377,366.53
Sub-Total, 3000																				831,527.43

3020, Obligated balance, start of year (net) =====
831,527.43

3031	4801	C	B									X			E		N	1		-454,160.90
3031	4801	D	E									X			E		N	1		-29,803.90
3031	4802	C	B					DISC				X			E		N	1		-7,792.00
3031	4802	C	E					DISC				X			E		N	1		3,499.00
3031	4881	C	E									X			E		N			159,169.42
3031	4901	C	B									X			E		N	1		-377,366.53
3031	4901	C	E									X			E		N	1		41,356.04
3031	4902	C	E					DISC				X			E		N			716,081.66
Sub-Total, 3031																				50,982.79

3040	4802	C	B					DISC				X			E		N	1		7,792.00
3040	4802	C	E					DISC				X			E		N	1		-3,499.00
3040	4902	C	E					DISC				X			E		N			-716,081.66
Sub-Total, 3040																				-711,788.66

3081	4871	D	E									X			E		N			-12,966.13
3090	4801	D	E												E		N	1		-29,803.90
3090	4871	D	E												E		N			-12,966.13
3090	4881	C	E												E		N			159,169.42
3090	4901	C	E												E		N	1		41,356.04
Sub-Total, 3090																				157,755.43

3100, Obligated balance, end of year (net) =====
157,755.43

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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: Executive Office of the President
 Budget Bureau: Office of Science and Technology Policy
 Budget Account: Office of Science and Technology Policy
 Treasury Account: Office of Science and Technology Policy
 Budget Account Id: 100-65-2600 Treasury Account Id: 11- - /09-2600 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-7,792.00
4011	4802	C	E					DISC				X			E		N	1		3,499.00
4011	4902	C	E					DISC				X			E		N			716,081.66
Sub-Total, 4011																			711,788.66	
4020, Disc: Total outlays, gross																				=====
																				711,788.66
4080, Disc: Outlays, net																				=====
																				711,788.66
4190, Outlays, net (disc. and mand.)																				=====
																				711,788.66

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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: Executive Office of the President
 Budget Bureau: Office of Science and Technology Policy
 Budget Account: Office of Science and Technology Policy
 Treasury Account: Office of Science and Technology Policy
 Budget Account Id: 100-65-2600 Treasury Account Id: 11- - /08-2600 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		45,179.85
3020, Obligated balance, start of year (net)																				=====
																				45,179.85
3031	4801	C	B									X			E		N	1		-45,179.85
3031	4801	C	E									X			E		N	1		37,558.61
3031	4881	C	E									X			E		N			85.25
3031	4902	C	E					DISC				X			E		N			8,121.24
Sub-Total, 3031																				585.25
3040	4902	C	E					DISC				X			E		N			-8,121.24
3081	4871	D	E									X			E		N			-650.00
3090	4801	C	E												E		N	1		37,558.61
3090	4871	D	E												E		N			-650.00
3090	4881	C	E												E		N			85.25
Sub-Total, 3090																				36,993.86
3100, Obligated balance, end of year (net)																				=====
																				36,993.86

BA & O, Net

4011	4902	C	E					DISC				X			E		N			8,121.24
4020, Disc: Total outlays, gross																				=====
																				8,121.24
4030	4972	D	E			F		DISC				X			E		N			-500.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-500.00
4052	4972	D	E			F		DISC				X			E		N			500.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				500.00
4080, Disc: Outlays, net																				=====
																				7,621.24
4190, Outlays, net (disc. and mand.)																				=====
																				7,621.24

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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: Executive Office of the President
Budget Bureau: Office of Science and Technology Policy
Budget Account: Office of Science and Technology Policy
Treasury Account: Office of Science and Technology Policy
Budget Account Id: 100-65-2600 Treasury Account Id: 11- - /08-2600 -000-0
FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.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		

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

Budget Agency: Executive Office of the President
 Budget Bureau: Office of Science and Technology Policy
 Budget Account: Office of Science and Technology Policy
 Treasury Account: Office of Science and Technology Policy
 Budget Account Id: 100-65-2600 Treasury Account Id: 11- - /07-2600 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		132,517.65
3020, Obligated balance, start of year (net)																				=====
																				132,517.65
3031	4801	C	B									X			E		N	1		-132,517.65
3031	4801	C	E									X			E		N	1		152,140.65
Sub-Total, 3031																				19,623.00
3081	4871	D	E									X			E		N			-25,398.86
3090	4801	C	E												E		N	1		152,140.65
3090	4871	D	E												E		N			-25,398.86
Sub-Total, 3090																				126,741.79
3100, Obligated balance, end of year (net)																				=====
																				126,741.79

BA & O, Net

4030	4972	D	E			F		DISC				X			E		N			-19,623.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-19,623.00
4052	4972	D	E			F		DISC				X			E		N			19,623.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				19,623.00
4080, Disc: Outlays, net																				=====
																				-19,623.00
4190, Outlays, net (disc. and mand.)																				=====
																				-19,623.00

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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: Executive Office of the President
 Budget Bureau: Office of Science and Technology Policy
 Budget Account: Office of Science and Technology Policy
 Treasury Account: Office of Science and Technology Policy
 Budget Account Id: 100-65-2600 Treasury Account Id: 11- - /06-2600 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		213,122.47
3020, Obligated balance, start of year (net)																				=====
																				213,122.47
3031	4801	C	B									X			E		N	1		-213,122.47
3031	4801	C	E									X			E		N	1		217,122.47
Sub-Total, 3031																				4,000.00
3081	4871	D	E									X			E		N			-8,047.15
3090	4801	C	E												E		N	1		217,122.47
3090	4871	D	E												E		N			-8,047.15
Sub-Total, 3090																				209,075.32
3100, Obligated balance, end of year (net)																				=====
																				209,075.32

BA & O, Net

4030	4972	D	E			F		DISC				X			E		N			-4,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-4,000.00
4052	4972	D	E			F		DISC				X			E		N			4,000.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				4,000.00
4080, Disc: Outlays, net																				=====
																				-4,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				-4,000.00

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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: Executive Office of the President
 Budget Bureau: Office of Science and Technology Policy
 Budget Account: Office of Science and Technology Policy
 Treasury Account: Office of Science and Technology Policy
 Budget Account Id: 100-65-2600 Treasury Account Id: 11- - /05-2600 -000-0
 FACTS II User: Yong Hwa Scott / (202) 395-2458 / yscott@oa.eop.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		310,749.67
3020, Obligated balance, start of year (net)																				=====
																				310,749.67
3031	4801	C	B									X			E		N	1		-310,749.67
3031	4801	C	E									X			E		N	1		310,749.67
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-289,929.52
3090	4801	C	E												E		N	1		310,749.67
3090	4871	D	E												E		N			-289,929.52
Sub-Total, 3090																				20,820.15
3100, Obligated balance, end of year (net)																				=====
																				20,820.15

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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: Executive Office of the President
 Budget Bureau: Office of Science and Technology Policy
 Budget Account: Account Total, Office of Science and Technology Policy
 Treasury Account:
 Budget Account Id: 100-65-2600 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 7,000,000.00
4010																				2,146,141.67
4011																				719,909.90
4020																				===== 2,866,051.57
4030																				-24,123.00
4040																				===== -24,123.00
4052																				24,123.00
4060																				===== 24,123.00
4070																				===== 7,000,000.00
4080																				===== 2,841,928.57
4180																				===== 7,000,000.00
4190																				===== 2,841,928.57

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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: Executive Office of the President
 Budget Bureau: Office of the United States Trade Representative
 Budget Account: Office of the United States Trade Representative
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-70-0400 Treasury Account Id: 11- - /X -0400 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-79,496.54
0900	4801	C	B									X			U		N	1		-18,945.75
0900	4801	D	E									X			U		N	1		-33,937.18
0900	4801	D	E									X			U		N	1		-10,587.92
0900	4881	C	E									X			U		N			24,537.85
0900	4881	C	E									X			U		N			167,949.44
0900	4901	C	B									X			U		N	1		-4,847.34
0900	4901	C	B									X			U		N	1		-60,101.81
0900	4901	C	E									X			U		N	1		83,091.88
0900	4902	C	E					DISC	NEW			X			U		N			98,177.23
0900	4902	C	E					DISC	BAL			X			U		N			152,022.77
0900	4902	C	E					DISC	BAL			X			U		N			29,533.67
Sub-Total, 0900																			347,396.30	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,830,435.05
1000	4221	D	B			F		DISC				X			U		N	1		40,587.02
1000	4222	D	B			F		DISC				X			U		N	1		30,000.00
1000	4801	C	B									X			U		N	1		-79,496.54
1000	4801	C	B									X			U		N	1		-18,945.75
1000	4901	C	B									X			U		N	1		-4,847.34
1000	4901	C	B									X			U		N	1		-60,101.81
Sub-Total, 1000																			1,737,630.63	
1021	4871	D	E									X			U		N			61,480.25
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,799,110.88	
1100	4119	D	E	P				DISC				X	X		U		N	1		1,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			1,000,000.00	
1700	4222	D	B			F		DISC				X			U		N	1		-30,000.00
1700	4222	D	E			F		DISC				X			U		N	1		18,728.29
1700	4252	D	E			F		DISC				X			U		N			11,271.71
Sub-Total, 1700																			0.00	
1701	4221	D	B			F		DISC				X			U		N	1		-40,587.02

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

Budget Agency: Executive Office of the President
 Budget Bureau: Office of the United States Trade Representative
 Budget Account: Office of the United States Trade Representative
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-70-0400 Treasury Account Id: 11- - /X -0400 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		40,587.02
Sub-Total, 1701																				0.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				2,799,110.88

Change in Obl Bal

3000	4801	C	B									X			U		N	1		79,496.54
3000	4801	C	B									X			U		N	1		18,945.75
3000	4901	C	B									X			U		N	1		4,847.34
3000	4901	C	B									X			U		N	1		60,101.81
Sub-Total, 3000																				163,391.44
3010	4221	D	B			F		DISC				X			U		N	1		-40,587.02
3020, Obligated balance, start of year (net)																				=====
																				122,804.42
3030	4801	C	B									X			U		N	1		-79,496.54
3030	4801	C	B									X			U		N	1		-18,945.75
3030	4801	D	E									X			U		N	1		-33,937.18
3030	4801	D	E									X			U		N	1		-10,587.92
3030	4881	C	E									X			U		N			24,537.85
3030	4881	C	E									X			U		N			167,949.44
3030	4901	C	B									X			U		N	1		-4,847.34
3030	4901	C	B									X			U		N	1		-60,101.81
3030	4901	C	E									X			U		N	1		83,091.88
3030	4902	C	E					DISC	NEW			X			U		N			98,177.23
3030	4902	C	E					DISC	BAL			X			U		N			152,022.77
3030	4902	C	E					DISC	BAL			X			U		N			29,533.67
Sub-Total, 3030																				347,396.30
3040	4902	C	E					DISC	NEW			X			U		N			-98,177.23
3040	4902	C	E					DISC	BAL			X			U		N			-152,022.77
3040	4902	C	E					DISC	BAL			X			U		N			-29,533.67
Sub-Total, 3040																				-279,733.67
3050	4221	D	B			F		DISC				X			U		N	1		40,587.02

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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: Executive Office of the President
 Budget Bureau: Office of the United States Trade Representative
 Budget Account: Office of the United States Trade Representative
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-70-0400 Treasury Account Id: 11- - /X -0400 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	E			F		DISC				X		U		N	1		-40,587.02
Sub-Total, 3050																			0.00
3080	4871	D	E									X		U		N			-61,480.25
3090	4801	D	E											U		N	1		-33,937.18
3090	4801	D	E											U		N	1		-10,587.92
3090	4871	D	E											U		N			-61,480.25
3090	4881	C	E											U		N			24,537.85
3090	4881	C	E											U		N			167,949.44
3090	4901	C	E											U		N	1		83,091.88
Sub-Total, 3090																			169,573.82
3091	4221	D	E			F		DISC						U		N	1		-40,587.02
3100, Obligated balance, end of year (net)																			=====
																			128,986.80

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,000,000.00
4010	4902	C	E					DISC NEW				X		U		N			98,177.23
4011	4902	C	E					DISC BAL				X		U		N			152,022.77
4011	4902	C	E					DISC BAL				X		U		N			29,533.67
Sub-Total, 4011																			181,556.44
4020, Disc: Total outlays, gross																			=====
																			279,733.67
4030	4222	D	B			F		DISC				X		U		N	1		30,000.00
4030	4222	D	E			F		DISC				X		U		N	1		-18,728.29
4030	4252	D	E			F		DISC				X		U		N			-11,271.71
Sub-Total, 4030																			0.00
4050	4221	D	B			F		DISC				X		U		N	1		40,587.02
4050	4221	D	E			F		DISC				X		U		N	1		-40,587.02
Sub-Total, 4050																			0.00
4070, Disc: Budget authority, net																			=====
																			1,000,000.00

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

Budget Agency: Executive Office of the President
Budget Bureau: Office of the United States Trade Representative
Budget Account: Office of the United States Trade Representative
Treasury Account: Salaries and Expenses
Budget Account Id: 100-70-0400 Treasury Account Id: 11- - /X -0400 -000-0
FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.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		
4080, Disc: Outlays, net																				
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				

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

Budget Agency: Executive Office of the President
 Budget Bureau: Office of the United States Trade Representative
 Budget Account: Office of the United States Trade Representative
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-70-0400 Treasury Account Id: 11- - /10-0400 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		258,644.00
0900	4801	C	E									X			U		Y	1		2,230,904.88
0900	4802	C	E					DISC				X			U		Y	1		630,531.00
0900	4802	C	E					DISC				X			U		Y	1		249,516.00
0900	4901	C	E									X			U		Y	1		2,326,293.23
0900	4902	C	E					DISC				X			U		Y			19,306,770.85
0900	4902	C	E					DISC				X			U		Y			17,518.59
Sub-Total, 0900																			25,020,178.55	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		46,826,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				46,826,000.00
1700	4252	D	E			F		DISC				X			U		Y			173,316.00
1701	4221	D	E			F		DISC				X			U		Y	1		430,835.00
1750, BA: Disc: Spending auth: Total																				=====
																				604,151.00
1900, Budget authority total (disc. and mand.)																				=====
																				47,430,151.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				47,430,151.00
1940	4610	C	E		A										U		Y			-22,340,070.77
1940	4700	C	E		A										U		Y			-69,901.68
Sub-Total, 1940																			-22,409,972.45	

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

Budget Agency: Executive Office of the President
 Budget Bureau: Office of the United States Trade Representative
 Budget Account: Office of the United States Trade Representative
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-70-0400 Treasury Account Id: 11- - /10-0400 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3030	4801	C	E									X		U		Y	1		258,644.00
3030	4801	C	E									X		U		Y	1		2,230,904.88
3030	4802	C	E					DISC				X		U		Y	1		630,531.00
3030	4802	C	E					DISC				X		U		Y	1		249,516.00
3030	4901	C	E									X		U		Y	1		2,326,293.23
3030	4902	C	E					DISC				X		U		Y			19,306,770.85
3030	4902	C	E					DISC				X		U		Y			17,518.59
Sub-Total, 3030																			25,020,178.55
3040	4802	C	E					DISC				X		U		Y	1		-630,531.00
3040	4802	C	E					DISC				X		U		Y	1		-249,516.00
3040	4902	C	E					DISC				X		U		Y			-19,306,770.85
3040	4902	C	E					DISC				X		U		Y			-17,518.59
Sub-Total, 3040																			-20,204,336.44
3050	4221	D	E			F		DISC				X		U		Y	1		-430,835.00
3090	4801	C	E											U		Y	1		258,644.00
3090	4801	C	E											U		Y	1		2,230,904.88
3090	4901	C	E											U		Y	1		2,326,293.23
Sub-Total, 3090																			4,815,842.11
3091	4221	D	E			F		DISC						U		Y	1		-430,835.00
3100, Obligated balance, end of year (net)																			=====
																			4,385,007.11

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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: Executive Office of the President
 Budget Bureau: Office of the United States Trade Representative
 Budget Account: Office of the United States Trade Representative
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-70-0400 Treasury Account Id: 11- - /10-0400 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																			47,430,151.00	
4010	4802	C	E					DISC				X			U		Y	1		630,531.00
4010	4802	C	E					DISC				X			U		Y	1		249,516.00
4010	4902	C	E					DISC				X			U		Y			19,306,770.85
4010	4902	C	E					DISC				X			U		Y			17,518.59
Sub-Total, 4010																			20,204,336.44	
4020, Disc: Total outlays, gross																				=====
																			20,204,336.44	
4030	4252	D	E			F		DISC				X			U		Y			-173,316.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																			-173,316.00	
4050	4221	D	E			F		DISC				X			U		Y	1		-430,835.00
4060, Disc: Additional offsets against BA only (total)																				=====
																			-430,835.00	
4070, Disc: Budget authority, net																				=====
																			46,826,000.00	
4080, Disc: Outlays, net																				=====
																			20,031,020.44	
4180, Budget authority, net (disc. and mand.)																				=====
																			46,826,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			20,031,020.44	

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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: Executive Office of the President
 Budget Bureau: Office of the United States Trade Representative
 Budget Account: Office of the United States Trade Representative
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-70-0400 Treasury Account Id: 11- - /09-0400 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		65,593.52
3000	4801	C	B									X		E		N	1		1,862,356.31
3000	4901	C	B									X		E		N	1		2,799,120.81
Sub-Total, 3000																			4,727,070.64
3010	4221	D	B			F		DISC				X		E		N	1		-40,811.00
3020, Obligated balance, start of year (net)																			=====
																			4,686,259.64
3031	4801	C	B									X		E		N	1		-65,593.52
3031	4801	C	B									X		E		N	1		-1,862,356.31
3031	4801	C	E									X		E		N	1		532,799.90
3031	4801	C	E									X		E		N	1		9,812.00
3031	4802	C	B					DISC				X		E		N	1		-10,225.30
3031	4802	C	E					DISC				X		E		N	1		9,447.30
3031	4881	C	E									X		E		N			520,353.57
3031	4901	C	B									X		E		N	1		-2,799,120.81
3031	4901	C	E									X		E		N	1		759,678.35
3031	4902	C	E					DISC				X		E		N			3,203,460.80
3031	4902	C	E					DISC				X		E		N			55,781.52
Sub-Total, 3031																			354,037.50
3040	4802	C	B					DISC				X		E		N	1		10,225.30
3040	4802	C	E					DISC				X		E		N	1		-9,447.30
3040	4902	C	E					DISC				X		E		N			-3,203,460.80
3040	4902	C	E					DISC				X		E		N			-55,781.52
Sub-Total, 3040																			-3,258,464.32
3051	4221	D	B			F		DISC				X		E		N	1		40,811.00
3081	4871	D	E									X		E		N			-545,260.31
3090	4801	C	E											E		N	1		532,799.90
3090	4801	C	E											E		N	1		9,812.00
3090	4871	D	E											E		N			-545,260.31
3090	4881	C	E											E		N			520,353.57
3090	4901	C	E											E		N	1		759,678.35
Sub-Total, 3090																			1,277,383.51
3100, Obligated balance, end of year (net)																			=====
																			1,277,383.51

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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: Executive Office of the President
 Budget Bureau: Office of the United States Trade Representative
 Budget Account: Office of the United States Trade Representative
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-70-0400 Treasury Account Id: 11- - /09-0400 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1		-10,225.30
4011	4802	C	E					DISC				X		E		N	1		9,447.30
4011	4902	C	E					DISC				X		E		N			3,203,460.80
4011	4902	C	E					DISC				X		E		N			55,781.52
Sub-Total, 4011																			3,258,464.32
4020, Disc: Total outlays, gross																			=====
																			3,258,464.32
4030	4222	D	B			F		DISC				X		E		N	1		27,532.52
4030	4252	D	E			F		DISC				X		E		N			-58,531.52
Sub-Total, 4030																			-30,999.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-30,999.00
4052	4222	D	B			F		DISC				X		E		N	1		-27,532.52
4052	4252	D	E			F		DISC				X		E		N			58,531.52
Sub-Total, 4052																			30,999.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			30,999.00
4080, Disc: Outlays, net																			=====
																			3,227,465.32
4190, Outlays, net (disc. and mand.)																			=====
																			3,227,465.32

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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: Executive Office of the President
 Budget Bureau: Office of the United States Trade Representative
 Budget Account: Office of the United States Trade Representative
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-70-0400 Treasury Account Id: 11- - /08-0400 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

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

3000	4801	C	B									X			E		N	1		74,449.45
3000	4901	C	B									X			E		N	1		101,872.80
Sub-Total, 3000																				176,322.25

3020, Obligated balance, start of year (net) =====
176,322.25

3031	4801	C	B									X			E		N	1		-74,449.45
3031	4801	C	E									X			E		N	1		132,988.95
3031	4802	C	B					DISC				X			E		N	1		-200.00
3031	4802	C	E					DISC				X			E		N	1		200.00
3031	4881	C	E									X			E		N			1,533.69
3031	4901	C	B									X			E		N	1		-101,872.80
3031	4901	C	E									X			E		N	1		26,368.95
3031	4902	C	E					DISC				X			E		N			21,780.35
Sub-Total, 3031																				6,349.69

3040	4802	C	B					DISC				X			E		N	1		200.00
3040	4802	C	E					DISC				X			E		N	1		-200.00
3040	4902	C	E					DISC				X			E		N			-21,780.35
Sub-Total, 3040																				-21,780.35

3081	4871	D	E									X			E		N			-100,846.90
3090	4801	C	E												E		N	1		132,988.95
3090	4871	D	E												E		N			-100,846.90
3090	4881	C	E												E		N			1,533.69
3090	4901	C	E												E		N	1		26,368.95
Sub-Total, 3090																				60,044.69

3100, Obligated balance, end of year (net) =====
60,044.69

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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: Executive Office of the President
 Budget Bureau: Office of the United States Trade Representative
 Budget Account: Office of the United States Trade Representative
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-70-0400 Treasury Account Id: 11- - /08-0400 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1		-200.00
4011	4802	C	E					DISC				X		E		N	1		200.00
4011	4902	C	E					DISC				X		E		N			21,780.35
Sub-Total, 4011																			21,780.35
4020, Disc: Total outlays, gross																			=====
																			21,780.35
4030	4972	D	E			F		DISC				X		E		N			-4,816.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-4,816.00
4052	4972	D	E			F		DISC				X		E		N			4,816.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			4,816.00
4080, Disc: Outlays, net																			=====
																			16,964.35
4190, Outlays, net (disc. and mand.)																			=====
																			16,964.35

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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: Executive Office of the President
 Budget Bureau: Office of the United States Trade Representative
 Budget Account: Office of the United States Trade Representative
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-70-0400 Treasury Account Id: 11- - /07-0400 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		71,703.99
3020, Obligated balance, start of year (net)																			=====
																			71,703.99
3031	4801	C	B									X		E		N	1		-71,703.99
3031	4801	C	E									X		E		N	1		71,688.74
3031	4881	C	E									X		E		N			21.50
3031	4901	C	E									X		E		N	1		6.25
3031	4902	C	E					DISC				X		E		N			9.00
Sub-Total, 3031																			21.50
3040	4902	C	E					DISC				X		E		N			-9.00
3081	4871	D	E									X		E		N			-56,383.22
3090	4801	C	E											E		N	1		71,688.74
3090	4871	D	E											E		N			-56,383.22
3090	4881	C	E											E		N			21.50
3090	4901	C	E											E		N	1		6.25
Sub-Total, 3090																			15,333.27
3100, Obligated balance, end of year (net)																			=====
																			15,333.27

BA & O, Net

4011	4902	C	E					DISC				X		E		N			9.00
4020, Disc: Total outlays, gross																			=====
																			9.00
4080, Disc: Outlays, net																			=====
																			9.00
4190, Outlays, net (disc. and mand.)																			=====
																			9.00

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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: Executive Office of the President
 Budget Bureau: Office of the United States Trade Representative
 Budget Account: Office of the United States Trade Representative
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-70-0400 Treasury Account Id: 11- - /06-0400 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		224,899.36
3020, Obligated balance, start of year (net)																				=====
																				224,899.36
3031	4801	C	B									X			E		N	1		-224,899.36
3031	4801	C	E									X			E		N	1		224,899.36
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-333.00
3090	4801	C	E												E		N	1		224,899.36
3090	4871	D	E												E		N			-333.00
Sub-Total, 3090																				224,566.36
3100, Obligated balance, end of year (net)																				=====
																				224,566.36

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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: Executive Office of the President
 Budget Bureau: Office of the United States Trade Representative
 Budget Account: Office of the United States Trade Representative
 Treasury Account: Salaries and Expenses
 Budget Account Id: 100-70-0400 Treasury Account Id: 11- - /05-0400 -000-0
 FACTS II User: Subina Kapoor / (202) 395-7628 / skapoor@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4801	D	E									X			E		N	1		-158.25
3031	4881	C	E									X			E		N			158.25
3031	4902	C	E					DISC				X			E		N			158.25
Sub-Total, 3031																			158.25	
3040	4902	C	E					DISC				X			E		N			-158.25
3090	4801	D	E												E		N	1		-158.25
3090	4881	C	E												E		N			158.25
Sub-Total, 3090																			0.00	

BA & O, Net

4011	4902	C	E					DISC				X			E		N			158.25
4020, Disc: Total outlays, gross																			=====	
																			158.25	
4080, Disc: Outlays, net																			=====	
																			158.25	
4190, Outlays, net (disc. and mand.)																			=====	
																			158.25	

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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: Executive Office of the President
 Budget Bureau: Office of the United States Trade Representative
 Budget Account: Account Total, Office of the United States Trade Representative
 Treasury Account:
 Budget Account Id: 100-70-0400 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 48,430,151.00
4010																				20,302,513.67
4011																				3,461,968.36
4020																				===== 23,764,482.03
4030																				-209,131.00
4040																				===== -209,131.00
4050																				-430,835.00
4052																				35,815.00
4060																				===== -395,020.00
4070																				===== 47,826,000.00
4080																				===== 23,555,351.03
4180																				===== 47,826,000.00
4190																				===== 23,555,351.03

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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: Executive Office of the President
 Budget Bureau: Unanticipated Needs
 Budget Account: Unanticipated Needs
 Treasury Account: Unanticipated Needs
 Budget Account Id: 100-95-0037 Treasury Account Id: 11- -10/11-0037 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

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

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U			N	1		1,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,000,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				1,000,000.00
4070, Disc: Budget authority, net																				=====
																				1,000,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				1,000,000.00

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

Budget Agency: Executive Office of the President
 Budget Bureau: Unanticipated Needs
 Budget Account: Unanticipated Needs
 Treasury Account: Unanticipated Needs
 Budget Account Id: 100-95-0037 Treasury Account Id: 11- -09/10-0037 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Schedule of Budgetary Resources																				
1000	4201	D	B									U					Y	1		1,000,000.00
1050, Unob Bal: Unobligated balance (total)																				
=====																				
1,000,000.00																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
1,000,000.00																				
1940	4610	C	E		A							U					Y			-1,000,000.00

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

Budget Agency: Executive Office of the President
 Budget Bureau: Unanticipated Needs
 Budget Account: Account Total, Unanticipated Needs
 Treasury Account:
 Budget Account Id: 100-95-0037 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Schedule of Budgetary Resources																				
1000																				1,000,000.00
1000, Unob Bal: Brought forward, October 1																				
1050																				1,000,000.00
1050, Unob Bal: Unobligated balance (total)																				
1100																				1,000,000.00
1100, BA: Disc: Appropriation																				
1160																				1,000,000.00
1160, BA: Disc: Appropriation (total)																				
1900																				1,000,000.00
1900, Budget authority total (disc. and mand.)																				
1930																				2,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				
1940																				-1,000,000.00
1940, Unobligated balance expiring (memorandum)																				
BA & O, Net																				
4000																				1,000,000.00
4000, Disc: Budget authority, gross																				
4070																				1,000,000.00
4070, Disc: Budget authority, net																				
4180																				1,000,000.00
4180, Budget authority, net (disc. and mand.)																				

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

Budget Agency: Executive Office of the President
 Budget Bureau: Unanticipated Needs
 Budget Account: Partnership Fund for Program Integrity Innovation
 Treasury Account: Partnership Fund for Program Integrity Innovation
 Budget Account Id: 100-95-0035 Treasury Account Id: 11- -10/12-0035 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		N	1		259,341.92
0900	4901	C	E									X		U		N	1		10,315.96
0900	4902	C	E					DISC				X		U		N			15,298.62
Sub-Total, 0900																			284,956.50

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		N	1		37,500,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			37,500,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			37,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			37,500,000.00

Change in Obl Bal

3030	4801	C	E									X		U		N	1		259,341.92
3030	4901	C	E									X		U		N	1		10,315.96
3030	4902	C	E					DISC				X		U		N			15,298.62
Sub-Total, 3030																			284,956.50
3040	4902	C	E					DISC				X		U		N			-15,298.62
3090	4801	C	E											U		N	1		259,341.92
3090	4901	C	E											U		N	1		10,315.96
Sub-Total, 3090																			269,657.88
3100, Obligated balance, end of year (net)																			=====
																			269,657.88

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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: Executive Office of the President
 Budget Bureau: Unanticipated Needs
 Budget Account: Partnership Fund for Program Integrity Innovation
 Treasury Account: Partnership Fund for Program Integrity Innovation
 Budget Account Id: 100-95-0035 Treasury Account Id: 11- -10/12-0035 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																			37,500,000.00	
4010	4902	C	E					DISC				X			U			N		15,298.62
4020, Disc: Total outlays, gross																			=====	
																			15,298.62	
4070, Disc: Budget authority, net																			=====	
																			37,500,000.00	
4080, Disc: Outlays, net																			=====	
																			15,298.62	
4180, Budget authority, net (disc. and mand.)																			=====	
																			37,500,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			15,298.62	

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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: Executive Office of the President
 Budget Bureau: Unanticipated Needs
 Budget Account: Account Total, Partnership Fund for Program Integrity Innovation
 Treasury Account:
 Budget Account Id: 100-95-0035 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					284,956.50
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Schedule of Budgetary Resources

1100, BA: Disc: Appropriation																					37,500,000.00	
1160, BA: Disc: Appropriation (total)																					=====	37,500,000.00
1900, Budget authority total (disc. and mand.)																					=====	37,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																					=====	37,500,000.00

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																						284,956.50
3040, Ob Bal: Outlays (gross)																						-15,298.62
3090, Ob Bal: EOY: Unpaid obligations (gross)																						269,657.88
3100, Obligated balance, end of year (net)																					=====	269,657.88

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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: Executive Office of the President
 Budget Bureau: Unanticipated Needs
 Budget Account: Account Total, Partnership Fund for Program Integrity Innovation
 Treasury Account:
 Budget Account Id: 100-95-0035 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 37,500,000.00
4010																				15,298.62
4020																				===== 15,298.62
4070																				===== 37,500,000.00
4080																				===== 15,298.62
4180																				===== 37,500,000.00
4190																				===== 15,298.62

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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: Executive Office of the President
 Budget Bureau: Unanticipated Needs
 Budget Account: Unanticipated Needs for Natural Disasters
 Treasury Account: Unanticipated Needs for Natural Disasters
 Budget Account Id: 100-95-0033 Treasury Account Id: 11- - /X -0033 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

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

Schedule of Budgetary Resources

1000	4201	D	B														U		N	1	11,789,015.10
1050, Unob Bal: Unobligated balance (total)																					=====
																					11,789,015.10
1930, Total budgetary resources avail (disc. and mand.)																					=====
																					11,789,015.10

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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: Executive Office of the President
Budget Bureau: Unanticipated Needs
Budget Account: Account Total, Unanticipated Needs for Natural Disasters
Treasury Account:
Budget Account Id: 100-95-0033 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			11,789,015.10
1050	Unob Bal: Unobligated balance (total)																			=====
																				11,789,015.10
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				11,789,015.10

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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: Executive Office of the President
 Budget Bureau: Unanticipated Needs
 Budget Account: Spectrum Relocation Fund
 Treasury Account: Spectrum Relocation Fund
 Budget Account Id: 100-95-5512 Treasury Account Id: 11- - /X -5512 -000-0
 FACTS II User: Alexius Layug / (202) 395-7105 / alayug@oa.eop.gov

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

1000	4201	D	B												U		N	2		5,655,844,548.00
1000	4397	C	B	P				MAND				X			U		N	2		-5,655,844,548.00
Sub-Total, 1000																				0.00
1235	4397	C	B	P				MAND				X			U		N	2		5,655,844,548.00
1235	4397	C	E	P				MAND				X			U		N	2		-5,655,844,548.00
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: Executive Office of the President
 Budget Bureau: Unanticipated Needs
 Budget Account: Iraq Relief and Reconstruction Fund
 Treasury Account: Iraq Relief and Reconstruction Fund
 Budget Account Id: 100-95-1096 Treasury Account Id: 19-11-04/08-1096 -000-0
 FACTS II User: Valerie Hinton / (843) 746-0576 / hintonv@state.gov

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

3000	4801	C	B									X			E		N	1		44,016,795.81
3000	4901	C	B									X			E		N	1		1,774,419.22
Sub-Total, 3000																				45,791,215.03

3020, Obligated balance, start of year (net) =====
45,791,215.03

3031	4801	C	B									X			E		N	1		-44,016,795.81
3031	4801	C	E									X			E		N	1		32,631,452.10
3031	4881	C	E									X			E		N			379.80
3031	4901	C	B									X			E		N	1		-1,774,419.22
3031	4902	C	E					DISC				X			E		N			13,159,762.93
Sub-Total, 3031																				379.80

3040	4902	C	E					DISC				X			E		N			-13,159,762.93
3081	4871	D	E									X			E		N			-145,968.54
3090	4801	C	E												E		N	1		32,631,452.10
3090	4871	D	E												E		N			-145,968.54
3090	4881	C	E												E		N			379.80
Sub-Total, 3090																				32,485,863.36

3100, Obligated balance, end of year (net) =====
32,485,863.36

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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: Executive Office of the President
 Budget Bureau: Unanticipated Needs
 Budget Account: Iraq Relief and Reconstruction Fund
 Treasury Account: Iraq Relief and Reconstruction Fund
 Budget Account Id: 100-95-1096 Treasury Account Id: 19-11-04/08-1096 -000-0
 FACTS II User: Valerie Hinton / (843) 746-0576 / hintonv@state.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E					13,159,762.93
4020, Disc: Total outlays, gross																				=====
																				13,159,762.93
4080, Disc: Outlays, net																				=====
																				13,159,762.93
4190, Outlays, net (disc. and mand.)																				=====
																				13,159,762.93

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

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 Budget Bureau: Unanticipated Needs
 Budget Account: Iraq Relief and Reconstruction Fund
 Treasury Account: Iraq Relief and Reconstruction Fund
 Budget Account Id: 100-95-1096 Treasury Account Id: 19-11-04/07-1096 -000-0
 FACTS II User: Valerie Hinton / (843) 746-0576 / hintonv@state.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		39,580.14
3000	4901	C	B									X			E		N	1		17,309.15
Sub-Total, 3000																				56,889.29
3020, Obligated balance, start of year (net)																				===== 56,889.29
3031	4801	C	B									X			E		N	1		-39,580.14
3031	4801	C	E									X			E		N	1		56,889.29
3031	4901	C	B									X			E		N	1		-17,309.15
3031	4982	C	E					DISC				X			E		N			283,429.00
Sub-Total, 3031																				283,429.00
3040	4982	C	E					DISC				X			E		N			-283,429.00
3090	4801	C	E												E		N	1		56,889.29
3100, Obligated balance, end of year (net)																				===== 56,889.29

BA & O, Net

4011	4982	C	E					DISC				X			E		N			283,429.00
4020, Disc: Total outlays, gross																				===== 283,429.00
4080, Disc: Outlays, net																				===== 283,429.00
4190, Outlays, net (disc. and mand.)																				===== 283,429.00

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

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 Budget Bureau: Unanticipated Needs
 Budget Account: Iraq Relief and Reconstruction Fund
 Treasury Account: Iraq Relief and Reconstruction Fund
 Budget Account Id: 100-95-1096 Treasury Account Id: 19-11-04/06-1096 -000-0
 FACTS II User: Valerie Hinton / (843) 746-0576 / hintonv@state.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		31,846,713.68
3020, Obligated balance, start of year (net)																			=====
																			31,846,713.68
3031	4801	C	B									X		E		N	1		-31,846,713.68
3031	4801	C	E									X		E		N	1		29,056,681.72
3031	4902	C	E					DISC				X		E		N			2,790,031.96
3031	4981	C	E									X		E		N			13.38
3031	4982	C	E					DISC				X		E		N			596,889.24
Sub-Total, 3031																			596,902.62
3040	4902	C	E					DISC				X		E		N			-2,790,031.96
3040	4982	C	E					DISC				X		E		N			-596,889.24
Sub-Total, 3040																			-3,386,921.20
3081	4871	D	E									X		E		N			-2,556,151.71
3090	4801	C	E											E		N	1		29,056,681.72
3090	4871	D	E											E		N			-2,556,151.71
3090	4981	C	E											E		N			13.38
Sub-Total, 3090																			26,500,543.39
3100, Obligated balance, end of year (net)																			=====
																			26,500,543.39

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

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 Budget Account: Iraq Relief and Reconstruction Fund
 Treasury Account: Iraq Relief and Reconstruction Fund
 Budget Account Id: 100-95-1096 Treasury Account Id: 19-11-04/06-1096 -000-0
 FACTS II User: Valerie Hinton / (843) 746-0576 / hintonv@state.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N			2,790,031.96
4011	4982	C	E					DISC				X			E		N			596,889.24
Sub-Total, 4011																				3,386,921.20
4020, Disc: Total outlays, gross																				=====
																				3,386,921.20
4030	4222	C	B			F		DISC				X			E		N	1		-6,211,893.02
4030	4222	C	E			F		DISC				X			E		N	1		6,211,893.02
4030	4972	D	E			F		DISC				X			E		N			-255,522.99
Sub-Total, 4030																				-255,522.99
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-255,522.99
4052	4222	C	B			F		DISC				X			E		N	1		6,211,893.02
4052	4222	C	E			F		DISC				X			E		N	1		-6,211,893.02
4052	4972	D	E			F		DISC				X			E		N			255,522.99
Sub-Total, 4052																				255,522.99
4060, Disc: Additional offsets against BA only (total)																				=====
																				255,522.99
4080, Disc: Outlays, net																				=====
																				3,131,398.21
4190, Outlays, net (disc. and mand.)																				=====
																				3,131,398.21

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

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 Budget Bureau: Unanticipated Needs
 Budget Account: Iraq Relief and Reconstruction Fund
 Treasury Account: Iraq Relief and Reconstruction Fund
 Budget Account Id: 100-95-1096 Treasury Account Id: 20-11-04/06-1096 -000-0
 FACTS II User: Danielle Parker / (202) 927-0104 / danielle.thomas@do.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	
3000	4801	C	B									X			E		N	1		733,557.31
3020, Obligated balance, start of year (net)																				=====
																				733,557.31
3031	4801	C	B									X			E		N	1		-733,557.31
3031	4801	C	E									X			E		N	1		733,179.04
3031	4902	C	E					DISC				X			E		N			378.27
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-378.27
3081	4871	D	E									X			E		N			-1.13
3090	4801	C	E												E		N	1		733,179.04
3090	4871	D	E												E		N			-1.13
Sub-Total, 3090																				733,177.91
3100, Obligated balance, end of year (net)																				=====
																				733,177.91

BA & O, Net

4011	4902	C	E					DISC				X			E		N			378.27
4020, Disc: Total outlays, gross																				=====
																				378.27
4080, Disc: Outlays, net																				=====
																				378.27
4190, Outlays, net (disc. and mand.)																				=====
																				378.27

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

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 Budget Account: Iraq Relief and Reconstruction Fund
 Treasury Account: Iraq Relief and Reconstruction Fund
 Budget Account Id: 100-95-1096 Treasury Account Id: 21-11-04/08-1096 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr 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		19,297,422.00
3000	4801	C	B									X			E		N	1		20,000.04
3000	4801	C	B									X			E		N	1		3,937,576.88
3000	4801	C	B									X			E		N	1		766,274.11
3000	4801	D	B									X			E		N	1		-18,853,568.84
3000	4801	C	B									X			E		N	1		8,831,167.52
3000	4801	C	B									X			E		N	1		134,147.00
3000	4801	C	B									X			E		N	1		864,497.66
3000	4901	C	B									X			E		N	1		300.67
3000	4901	C	B									X			E		N	1		20,743.19
3000	4901	C	B									X			E		N	1		2,028,290.33
3000	4901	C	B									X			E		N	1		0.01
3000	4901	C	B									X			E		N	1		26.03
3000	4901	D	B									X			E		N	1		-2,967.09
3000	4901	D	B									X			E		N	1		-0.04
Sub-Total, 3000																			17,043,909.47	

3020, Obligated balance, start of year (net) =====
17,043,909.47

3031	4801	C	B									X			E		N	1		-19,297,422.00
3031	4801	C	B									X			E		N	1		-20,000.04
3031	4801	C	B									X			E		N	1		-3,937,576.88
3031	4801	C	B									X			E		N	1		-766,274.11
3031	4801	D	B									X			E		N	1		18,853,568.84
3031	4801	C	B									X			E		N	1		-8,831,167.52
3031	4801	C	B									X			E		N	1		-134,147.00
3031	4801	C	B									X			E		N	1		-864,497.66
3031	4801	C	E									X			E		N	1		19,297,422.00
3031	4801	C	E									X			E		N	1		66,647.53
3031	4801	C	E									X			E		N	1		39.49
3031	4801	C	E									X			E		N	1		806,055.66
3031	4801	C	E									X			E		N	1		20,000.04
3031	4801	D	E									X			E		N	1		-18,911,433.39
3031	4801	C	E									X			E		N	1		3,877,435.74
3031	4801	C	E									X			E		N	1		1,980,151.33
3031	4881	C	E									X			E		N			2,581,520.20
3031	4881	C	E									X			E		N			807.70
3031	4881	C	E									X			E		N			60.51
3031	4881	C	E									X			E		N			703.01

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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: Executive Office of the President
 Budget Bureau: Unanticipated Needs
 Budget Account: Iraq Relief and Reconstruction Fund
 Treasury Account: Iraq Relief and Reconstruction Fund
 Budget Account Id: 100-95-1096 Treasury Account Id: 21-11-04/08-1096 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4881	C	E									X			E		N			188.12
3031	4901	C	B									X			E		N	1		-300.67
3031	4901	C	B									X			E		N	1		-20,743.19
3031	4901	C	B									X			E		N	1		-2,028,290.33
3031	4901	C	B									X			E		N	1		-0.01
3031	4901	C	B									X			E		N	1		-26.03
3031	4901	D	B									X			E		N	1		2,967.09
3031	4901	D	B									X			E		N	1		0.04
3031	4901	C	E									X			E		N	1		26.03
3031	4901	D	E									X			E		N	1		-2,967.09
3031	4901	D	E									X			E		N	1		-0.04
3031	4901	C	E									X			E		N	1		300.67
3031	4901	C	E									X			E		N	1		0.01
3031	4901	C	E									X			E		N	1		7,698.60
3031	4901	C	E									X			E		N	1		20,606.79
3031	4902	C	E					DISC				X			E		N			6,864,060.78
3031	4902	C	E					DISC				X			E		N			2,066,125.54
3031	4902	C	E					DISC				X			E		N			57,864.55
3031	4902	C	E					DISC				X			E		N			60,141.14
3031	4902	C	E					DISC				X			E		N			134,107.51
3031	4902	C	E					DISC				X			E		N			699,626.58
Sub-Total, 3031																			2,583,279.54	
3040	4902	C	E					DISC				X			E		N			-6,864,060.78
3040	4902	C	E					DISC				X			E		N			-2,066,125.54
3040	4902	C	E					DISC				X			E		N			-57,864.55
3040	4902	C	E					DISC				X			E		N			-60,141.14
3040	4902	C	E					DISC				X			E		N			-134,107.51
3040	4902	C	E					DISC				X			E		N			-699,626.58
Sub-Total, 3040																			-9,881,926.10	
3081	4871	D	E									X			E		N			-633,880.10
3090	4801	C	E												E		N	1		19,297,422.00
3090	4801	C	E												E		N	1		66,647.53
3090	4801	C	E												E		N	1		39.49
3090	4801	C	E												E		N	1		806,055.66
3090	4801	C	E												E		N	1		20,000.04
3090	4801	D	E												E		N	1		-18,911,433.39
3090	4801	C	E												E		N	1		3,877,435.74
3090	4801	C	E												E		N	1		1,980,151.33
3090	4871	D	E												E		N			-633,880.10
3090	4881	C	E												E		N			2,581,520.20

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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

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 Treasury Account: Iraq Relief and Reconstruction Fund
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 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												E	N			807.70
3090	4881	C	E												E	N			60.51
3090	4881	C	E												E	N			703.01
3090	4881	C	E												E	N			188.12
3090	4901	C	E												E	N	1		26.03
3090	4901	D	E												E	N	1		-2,967.09
3090	4901	D	E												E	N	1		-0.04
3090	4901	C	E												E	N	1		300.67
3090	4901	C	E												E	N	1		0.01
3090	4901	C	E												E	N	1		7,698.60
3090	4901	C	E												E	N	1		20,606.79
Sub-Total, 3090																			9,111,382.81
3100, Obligated balance, end of year (net)																			=====
																			9,111,382.81

BA & O, Net

4011	4902	C	E					DISC				X		E		N			6,864,060.78
4011	4902	C	E					DISC				X		E		N			2,066,125.54
4011	4902	C	E					DISC				X		E		N			57,864.55
4011	4902	C	E					DISC				X		E		N			60,141.14
4011	4902	C	E					DISC				X		E		N			134,107.51
4011	4902	C	E					DISC				X		E		N			699,626.58
Sub-Total, 4011																			9,881,926.10
4020, Disc: Total outlays, gross																			=====
																			9,881,926.10
4080, Disc: Outlays, net																			=====
																			9,881,926.10
4190, Outlays, net (disc. and mand.)																			=====
																			9,881,926.10

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

3000	4801	D	B									X			E		N	1		-21,974,110.80
3000	4801	D	B									X			E		N	1		-6,834,919.61
3000	4801	D	B									X			E		N	1		-343,347.27
3000	4801	D	B									X			E		N	1		-6,893,822.48
3000	4801	C	B									X			E		N	1		125,908,636.25
3000	4801	D	B									X			E		N	1		-18,223,190.38
3000	4801	D	B									X			E		N	1		-50,488,016.16
3000	4801	D	B									X			E		N	1		-285,146.90
3000	4801	D	B									X			E		N	1		-180,376.31
3000	4901	C	B									X			E		N	1		1,568,851.37
3000	4901	C	B									X			E		N	1		1.31
3000	4901	C	B									X			E		N	1		48.60
3000	4901	C	B									X			E		N	1		1.58
3000	4901	D	B									X			E		N	1		-967,816.29
3000	4901	D	B									X			E		N	1		-110,497.70
3000	4901	D	B									X			E		N	1		-368.37
3000	4901	D	B									X			E		N	1		-311,733.89
3000	4901	C	B									X			E		N	1		1.27

Sub-Total, 3000 **20,864,194.22**

3020, Obligated balance, start of year (net) =====
20,864,194.22

3031	4801	D	B									X			E		N	1		21,974,110.80
3031	4801	D	B									X			E		N	1		6,834,919.61
3031	4801	D	B									X			E		N	1		343,347.27
3031	4801	D	B									X			E		N	1		6,893,822.48
3031	4801	C	B									X			E		N	1		-125,908,636.25
3031	4801	D	B									X			E		N	1		18,223,190.38
3031	4801	D	B									X			E		N	1		50,488,016.16
3031	4801	D	B									X			E		N	1		285,146.90
3031	4801	D	B									X			E		N	1		180,376.31
3031	4801	D	E									X			E		N	1		-50,787,037.10
3031	4801	D	E									X			E		N	1		-285,146.90
3031	4801	D	E									X			E		N	1		-18,223,190.38
3031	4801	D	E									X			E		N	1		-343,347.27
3031	4801	D	E									X			E		N	1		-6,726,924.92
3031	4801	D	E									X			E		N	1		-22,035,460.55
3031	4801	C	E									X			E		N	1		125,908,636.25
3031	4801	D	E									X			E		N	1		-6,893,822.48

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

Budget Agency: Executive Office of the President
 Budget Bureau: Unanticipated Needs
 Budget Account: Iraq Relief and Reconstruction Fund
 Treasury Account: Iraq Relief and Reconstruction Fund
 Budget Account Id: 100-95-1096 Treasury Account Id: 21-11-04/07-1096 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	D	E									X			E		N	1		-180,376.31
3031	4881	C	E									X			E		N			462.41
3031	4881	C	E									X			E		N			612.65
3031	4901	C	B									X			E		N	1		-1,568,851.37
3031	4901	C	B									X			E		N	1		-1.31
3031	4901	C	B									X			E		N	1		-48.60
3031	4901	C	B									X			E		N	1		-1.58
3031	4901	D	B									X			E		N	1		967,816.29
3031	4901	D	B									X			E		N	1		110,497.70
3031	4901	D	B									X			E		N	1		368.37
3031	4901	D	B									X			E		N	1		311,733.89
3031	4901	C	B									X			E		N	1		-1.27
3031	4901	D	E									X			E		N	1		-420,190.99
3031	4901	C	E									X			E		N	1		1.27
3031	4901	D	E									X			E		N	1		-110,497.70
3031	4901	D	E									X			E		N	1		-967,816.29
3031	4901	C	E									X			E		N	1		1.58
3031	4901	D	E									X			E		N	1		-368.37
3031	4901	C	E									X			E		N	1		48.60
3031	4901	C	E									X			E		N	1		1.31
3031	4901	C	E									X			E		N	1		1,568,851.37
3031	4902	C	E					DISC				X			E		N			61,349.75
3031	4902	C	E					DISC				X			E		N			462.41
3031	4902	C	E					DISC				X			E		N			299,020.94
Sub-Total, 3031																				1,075.06
3040	4902	C	E					DISC				X			E		N			-61,349.75
3040	4902	C	E					DISC				X			E		N			-462.41
3040	4902	C	E					DISC				X			E		N			-299,020.94
Sub-Total, 3040																				-360,833.10
3081	4871	D	E									X			E		N			-804,715.90
3090	4801	D	E												E		N	1		-50,787,037.10
3090	4801	D	E												E		N	1		-285,146.90
3090	4801	D	E												E		N	1		-18,223,190.38
3090	4801	D	E												E		N	1		-343,347.27
3090	4801	D	E												E		N	1		-6,726,924.92
3090	4801	D	E												E		N	1		-22,035,460.55
3090	4801	C	E												E		N	1		125,908,636.25
3090	4801	D	E												E		N	1		-6,893,822.48
3090	4801	D	E												E		N	1		-180,376.31
3090	4871	D	E												E		N			-804,715.90

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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: Executive Office of the President
 Budget Bureau: Unanticipated Needs
 Budget Account: Iraq Relief and Reconstruction Fund
 Treasury Account: Iraq Relief and Reconstruction Fund
 Budget Account Id: 100-95-1096 Treasury Account Id: 21-11-04/07-1096 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												E	N			462.41
3090	4881	C	E												E	N			612.65
3090	4901	D	E												E	N	1		-420,190.99
3090	4901	C	E												E	N	1		1.27
3090	4901	D	E												E	N	1		-110,497.70
3090	4901	D	E												E	N	1		-967,816.29
3090	4901	C	E												E	N	1		1.58
3090	4901	D	E												E	N	1		-368.37
3090	4901	C	E												E	N	1		48.60
3090	4901	C	E												E	N	1		1.31
3090	4901	C	E												E	N	1		1,568,851.37
Sub-Total, 3090																			19,699,720.28
3100, Obligated balance, end of year (net)																			=====
																			19,699,720.28

BA & O, Net

4011	4902	C	E					DISC				X		E		N			61,349.75
4011	4902	C	E					DISC				X		E		N			462.41
4011	4902	C	E					DISC				X		E		N			299,020.94
Sub-Total, 4011																			360,833.10
4020, Disc: Total outlays, gross																			=====
																			360,833.10
4080, Disc: Outlays, net																			=====
																			360,833.10
4190, Outlays, net (disc. and mand.)																			=====
																			360,833.10

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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

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 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

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

3000	4801	D	B									X			E		N	1		-40,907,768.37
3000	4801	D	B									X			E		N	1		-39,769,656.70
3000	4801	C	B									X			E		N	1		1,075,139,603.95
3000	4801	D	B									X			E		N	1		-6,208,996.08
3000	4801	D	B									X			E		N	1		-604,902.81
3000	4801	D	B									X			E		N	1		-38,632,134.22
3000	4801	D	B									X			E		N	1		-475,769,640.98
3000	4801	D	B									X			E		N	1		-54,711,470.90
3000	4801	D	B									X			E		N	1		-204,010,814.28
3000	4801	D	B									X			E		N	1		-728,212.87
3000	4801	D	B									X			E		N	1		-60,107,776.75
3000	4901	C	B									X			E		N	1		24,319,557.54
3000	4901	D	B									X			E		N	1		-12,298,631.89
3000	4901	D	B									X			E		N	1		-22,984,752.61
3000	4901	D	B									X			E		N	1		-10,434,833.79
3000	4901	D	B									X			E		N	1		-46,685,462.17
3000	4901	C	B									X			E		N	1		13,346,105.62
3000	4901	C	B									X			E		N	1		8,142,409.68
3000	4901	C	B									X			E		N	1		361,545.50
3000	4901	C	B									X			E		N	1		57,202,779.21
3000	4901	C	B									X			E		N	1		105,304.18
3000	4901	D	B									X			E		N	1		-7,146,800.89
Sub-Total, 3000																				157,615,450.37

3020, Obligated balance, start of year (net) =====
157,615,450.37

3031	4801	D	B									X			E		N	1		40,907,768.37
3031	4801	D	B									X			E		N	1		39,769,656.70
3031	4801	C	B									X			E		N	1		-1,075,139,603.95
3031	4801	D	B									X			E		N	1		6,208,996.08
3031	4801	D	B									X			E		N	1		604,902.81
3031	4801	D	B									X			E		N	1		38,632,134.22
3031	4801	D	B									X			E		N	1		475,769,640.98
3031	4801	D	B									X			E		N	1		54,711,470.90
3031	4801	D	B									X			E		N	1		204,010,814.28
3031	4801	D	B									X			E		N	1		728,212.87
3031	4801	D	B									X			E		N	1		60,107,776.75
3031	4801	D	E									X			E		N	1		-4,800,368.60
3031	4801	D	E									X			E		N	1		-45,535,185.13

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

Budget Agency: Executive Office of the President
 Budget Bureau: Unanticipated Needs
 Budget Account: Iraq Relief and Reconstruction Fund
 Treasury Account: Iraq Relief and Reconstruction Fund
 Budget Account Id: 100-95-1096 Treasury Account Id: 21-11-04/06-1096 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	D	E									X			E		N	1		-604,902.81
3031	4801	D	E									X			E		N	1		-62,271,638.81
3031	4801	D	E									X			E		N	1		-210,119,407.23
3031	4801	C	E									X			E		N	1		1,075,139,603.95
3031	4801	D	E									X			E		N	1		-41,907,914.91
3031	4801	D	E									X			E		N	1		-6,208,996.08
3031	4801	D	E									X			E		N	1		-45,007,122.63
3031	4801	D	E									X			E		N	1		-483,479,911.39
3031	4801	D	E									X			E		N	1		-55,541,254.67
3031	4802	C	B					DISC				X			E		N	1		-389,784.00
3031	4802	C	E					DISC				X			E		N	1		389,784.00
3031	4881	C	E									X			E		N			256.00
3031	4881	C	E									X			E		N			38,586.06
3031	4881	C	E									X			E		N			2,848,059.99
3031	4881	C	E									X			E		N			3,930,348.34
3031	4881	C	E									X			E		N			4,546,964.49
3031	4881	C	E									X			E		N			366,491.51
3031	4881	C	E									X			E		N			1,170,211.87
3031	4881	C	E									X			E		N			3,305.87
3031	4901	C	B									X			E		N	1		-24,319,557.54
3031	4901	D	B									X			E		N	1		12,298,631.89
3031	4901	D	B									X			E		N	1		22,984,752.61
3031	4901	D	B									X			E		N	1		10,434,833.79
3031	4901	D	B									X			E		N	1		46,685,462.17
3031	4901	C	B									X			E		N	1		-13,346,105.62
3031	4901	C	B									X			E		N	1		-8,142,409.68
3031	4901	C	B									X			E		N	1		-361,545.50
3031	4901	C	B									X			E		N	1		-57,202,779.21
3031	4901	C	B									X			E		N	1		-105,304.18
3031	4901	D	B									X			E		N	1		7,146,800.89
3031	4901	C	E									X			E		N	1		12,897,579.82
3031	4901	C	E									X			E		N	1		8,142,409.68
3031	4901	C	E									X			E		N	1		56,036,723.44
3031	4901	D	E									X			E		N	1		-22,931,191.08
3031	4901	D	E									X			E		N	1		-10,444,104.90
3031	4901	D	E									X			E		N	1		-46,685,462.17
3031	4901	D	E									X			E		N	1		-12,612,763.32
3031	4901	C	E									X			E		N	1		24,319,557.54
3031	4901	C	E									X			E		N	1		361,545.50
3031	4901	D	E									X			E		N	1		-6,794,819.11
3031	4901	C	E									X			E		N	1		105,304.18
3031	4902	C	E					DISC				X			E		N			2,173,133.17

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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: Executive Office of the President
 Budget Bureau: Unanticipated Needs
 Budget Account: Iraq Relief and Reconstruction Fund
 Treasury Account: Iraq Relief and Reconstruction Fund
 Budget Account Id: 100-95-1096 Treasury Account Id: 21-11-04/06-1096 -000-0
 FACTS II User: Robin Lynn White / (317) 510-7969 / robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X		E		N			5,413,546.65
3031	4902	C	E					DISC				X		E		N			6,557,118.75
3031	4902	C	E					DISC				X		E		N			4,072,155.73
3031	4902	C	E					DISC				X		E		N			829,783.77
3031	4902	C	E					DISC				X		E		N			8,876,326.18
3031	4902	C	E					DISC				X		E		N			6,321,426.88
3031	4902	C	E					DISC				X		E		N			1,314,277.97
Sub-Total, 3031																			12,904,224.13
3040	4802	C	B					DISC				X		E		N	1		389,784.00
3040	4802	C	E					DISC				X		E		N	1		-389,784.00
3040	4902	C	E					DISC				X		E		N			-2,173,133.17
3040	4902	C	E					DISC				X		E		N			-5,413,546.65
3040	4902	C	E					DISC				X		E		N			-6,557,118.75
3040	4902	C	E					DISC				X		E		N			-4,072,155.73
3040	4902	C	E					DISC				X		E		N			-829,783.77
3040	4902	C	E					DISC				X		E		N			-8,876,326.18
3040	4902	C	E					DISC				X		E		N			-6,321,426.88
3040	4902	C	E					DISC				X		E		N			-1,314,277.97
Sub-Total, 3040																			-35,557,769.10
3081	4871	D	E									X		E		N			-13,010,746.31
3090	4801	D	E											E		N	1		-4,800,368.60
3090	4801	D	E											E		N	1		-45,535,185.13
3090	4801	D	E											E		N	1		-604,902.81
3090	4801	D	E											E		N	1		-62,271,638.81
3090	4801	D	E											E		N	1		-210,119,407.23
3090	4801	C	E											E		N	1		1,075,139,603.95
3090	4801	D	E											E		N	1		-41,907,914.91
3090	4801	D	E											E		N	1		-6,208,996.08
3090	4801	D	E											E		N	1		-45,007,122.63
3090	4801	D	E											E		N	1		-483,479,911.39
3090	4801	D	E											E		N	1		-55,541,254.67
3090	4871	D	E											E		N			-13,010,746.31
3090	4881	C	E											E		N			256.00
3090	4881	C	E											E		N			38,586.06
3090	4881	C	E											E		N			2,848,059.99
3090	4881	C	E											E		N			3,930,348.34
3090	4881	C	E											E		N			4,546,964.49
3090	4881	C	E											E		N			366,491.51
3090	4881	C	E											E		N			1,170,211.87
3090	4881	C	E											E		N			3,305.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E											E		N	1		12,897,579.82
3090	4901	C	E											E		N	1		8,142,409.68
3090	4901	C	E											E		N	1		56,036,723.44
3090	4901	D	E											E		N	1		-22,931,191.08
3090	4901	D	E											E		N	1		-10,444,104.90
3090	4901	D	E											E		N	1		-46,685,462.17
3090	4901	D	E											E		N	1		-12,612,763.32
3090	4901	C	E											E		N	1		24,319,557.54
3090	4901	C	E											E		N	1		361,545.50
3090	4901	D	E											E		N	1		-6,794,819.11
3090	4901	C	E											E		N	1		105,304.18
Sub-Total, 3090																			121,951,159.09
3100, Obligated balance, end of year (net)																			=====
																			121,951,159.09

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-389,784.00
4011	4802	C	E					DISC				X		E		N	1		389,784.00
4011	4902	C	E					DISC				X		E		N			2,173,133.17
4011	4902	C	E					DISC				X		E		N			5,413,546.65
4011	4902	C	E					DISC				X		E		N			6,557,118.75
4011	4902	C	E					DISC				X		E		N			4,072,155.73
4011	4902	C	E					DISC				X		E		N			829,783.77
4011	4902	C	E					DISC				X		E		N			8,876,326.18
4011	4902	C	E					DISC				X		E		N			6,321,426.88
4011	4902	C	E					DISC				X		E		N			1,314,277.97
Sub-Total, 4011																			35,557,769.10
4020, Disc: Total outlays, gross																			=====
																			35,557,769.10
4080, Disc: Outlays, net																			=====
																			35,557,769.10
4190, Outlays, net (disc. and mand.)																			=====
																			35,557,769.10

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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: Executive Office of the President
 Budget Bureau: Unanticipated Needs
 Budget Account: Iraq Relief and Reconstruction Fund
 Treasury Account: Iraq Relief and Reconstruction Fund
 Budget Account Id: 100-95-1096 Treasury Account Id: 72-11-04/08-1096 -000-0
 FACTS II User: Andrea David / (202) 712-4609 / amdavid@usaid.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		41,297,423.71
3000	4901	C	B									X		E		N	1		6,890,208.15
Sub-Total, 3000																			48,187,631.86

3020, Obligated balance, start of year (net) =====
48,187,631.86

3031	4801	C	B									X		E		N	1		-41,297,423.71
3031	4801	C	E									X		E		N	1		24,198,381.29
3031	4802	C	B					DISC				X		E		N	1		-4,200,780.42
3031	4901	C	B									X		E		N	1		-6,890,208.15
3031	4901	C	E									X		E		N	1		14,920.00
3031	4902	C	E					DISC				X		E		N			27,897,074.02
Sub-Total, 3031																			-278,036.97

3040	4802	C	B					DISC				X		E		N	1		4,200,780.42
3040	4902	C	E					DISC				X		E		N			-27,897,074.02
Sub-Total, 3040																			-23,696,293.60

3090	4801	C	E											E		N	1		24,198,381.29
3090	4901	C	E											E		N	1		14,920.00
Sub-Total, 3090																			24,213,301.29

3100, Obligated balance, end of year (net) =====
24,213,301.29

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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: Executive Office of the President
 Budget Bureau: Unanticipated Needs
 Budget Account: Iraq Relief and Reconstruction Fund
 Treasury Account: Iraq Relief and Reconstruction Fund
 Budget Account Id: 100-95-1096 Treasury Account Id: 72-11-04/08-1096 -000-0
 FACTS II User: Andrea David / (202) 712-4609 / amdavid@usaid.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC				X			E		N	1		-4,200,780.42
4011	4902	C	E					DISC				X			E		N			27,897,074.02
Sub-Total, 4011																			23,696,293.60	
4020, Disc: Total outlays, gross																			===== 23,696,293.60	
4080, Disc: Outlays, net																			===== 23,696,293.60	
4190, Outlays, net (disc. and mand.)																			===== 23,696,293.60	

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

Budget Agency: Executive Office of the President
 Budget Bureau: Unanticipated Needs
 Budget Account: Iraq Relief and Reconstruction Fund
 Treasury Account: Iraq Relief and Reconstruction Fund
 Budget Account Id: 100-95-1096 Treasury Account Id: 72-11-04/07-1096 -000-0
 FACTS II User: Andrea David / (202) 712-4609 / amdavid@usaid.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B									X			E			N	1	-41,963.00
3020, Obligated balance, start of year (net)																				=====
																				-41,963.00
3031	4801	D	B									X			E			N	1	41,963.00
3031	4801	D	E									X			E			N	1	-41,963.00
3031	4802	D	B					DISC				X			E			N	1	12,600.55
3031	4902	D	E					DISC				X			E			N		-12,600.55
Sub-Total, 3031																				0.00
3040	4802	D	B					DISC				X			E			N	1	-12,600.55
3040	4902	D	E					DISC				X			E			N		12,600.55
Sub-Total, 3040																				0.00
3090	4801	D	E												E			N	1	-41,963.00
3100, Obligated balance, end of year (net)																				=====
																				-41,963.00

BA & O, Net

4011	4802	D	B					DISC				X			E			N	1	12,600.55
4011	4902	D	E					DISC				X			E			N		-12,600.55
Sub-Total, 4011																				0.00

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

Budget Agency: Executive Office of the President
 Budget Bureau: Unanticipated Needs
 Budget Account: Iraq Relief and Reconstruction Fund
 Treasury Account: Iraq Relief and Reconstruction Fund
 Budget Account Id: 100-95-1096 Treasury Account Id: 72-11-04/06-1096 -000-0
 FACTS II User: Andrea David / (202) 712-4609 / amdavid@usaid.gov

Line Num	SGL Acct	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
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		33,022,125.29
3000	4901	C	B									X		E		N	1		106,076.10
Sub-Total, 3000																			33,128,201.39
3010	4221	D	B			F		DISC				X		E		N	1		-110,565.36
3020, Obligated balance, start of year (net)																			=====
																			33,017,636.03
3031	4801	C	B									X		E		N	1		-33,022,125.29
3031	4801	C	E									X		E		N	1		13,040,568.00
3031	4802	C	B					DISC				X		E		N	1		-761,815.05
3031	4802	C	E					DISC				X		E		N	1		49,168.96
3031	4901	C	B									X		E		N	1		-106,076.10
3031	4901	C	E									X		E		N	1		86,034.10
3031	4902	C	E					DISC				X		E		N			20,666,885.93
Sub-Total, 3031																			-47,359.45
3040	4802	C	B					DISC				X		E		N	1		761,815.05
3040	4802	C	E					DISC				X		E		N	1		-49,168.96
3040	4902	C	E					DISC				X		E		N			-20,666,885.93
Sub-Total, 3040																			-19,954,239.84
3051	4221	D	B			F		DISC				X		E		N	1		110,565.36
3051	4221	D	E			F		DISC				X		E		N	1		-110,565.36
Sub-Total, 3051																			0.00
3090	4801	C	E											E		N	1		13,040,568.00
3090	4901	C	E											E		N	1		86,034.10
Sub-Total, 3090																			13,126,602.10
3091	4221	D	E			F		DISC						E		N	1		-110,565.36
3100, Obligated balance, end of year (net)																			=====
																			13,016,036.74

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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: Executive Office of the President
 Budget Bureau: Unanticipated Needs
 Budget Account: Iraq Relief and Reconstruction Fund
 Treasury Account: Iraq Relief and Reconstruction Fund
 Budget Account Id: 100-95-1096 Treasury Account Id: 72-11-04/06-1096 -000-0
 FACTS II User: Andrea David / (202) 712-4609 / amdavid@usaid.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-761,815.05
4011	4802	C	E					DISC				X			E		N	1		49,168.96
4011	4902	C	E					DISC				X			E		N			20,666,885.93
Sub-Total, 4011																			19,954,239.84	
4020, Disc: Total outlays, gross																			19,954,239.84	
4080, Disc: Outlays, net																			19,954,239.84	
4190, Outlays, net (disc. and mand.)																			19,954,239.84	

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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: Executive Office of the President
 Budget Bureau: Unanticipated Needs
 Budget Account: Iraq Relief and Reconstruction Fund
 Treasury Account: Iraq Relief and Reconstruction Fund
 Budget Account Id: 100-95-1096 Treasury Account Id: 72-11-04/05-1096 -000-0
 FACTS II User: Scott Smith / (202) 712-4801 / ssmith@usaid.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	D	B									X		E		N	1		-2,118.98
3020, Obligated balance, start of year (net)																			=====
																			-2,118.98
3031	4801	D	B									X		E		N	1		2,118.98
3031	4801	D	E									X		E		N	1		-1,050.40
3031	4902	D	E					DISC				X		E		N			-1,068.58
Sub-Total, 3031																			0.00
3040	4902	D	E					DISC				X		E		N			1,068.58
3090	4801	D	E											E		N	1		-1,050.40
3100, Obligated balance, end of year (net)																			=====
																			-1,050.40

BA & O, Net

4011	4902	D	E					DISC				X		E		N			-1,068.58
4020, Disc: Total outlays, gross																			=====
																			-1,068.58
4080, Disc: Outlays, net																			=====
																			-1,068.58
4190, Outlays, net (disc. and mand.)																			=====
																			-1,068.58

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

Budget Agency: Executive Office of the President
 Budget Bureau: Unanticipated Needs
 Budget Account: Iraq Relief and Reconstruction Fund
 Treasury Account: Iraq Relief and Reconstruction Fund
 Budget Account Id: 100-95-1096 Treasury Account Id: 72-11-03/04-1096 -000-0
 FACTS II User: Andrea David / (202) 712-4609 / amdavid@usaid.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	D	B									X		E		N	1		-402,979.52
3020, Obligated balance, start of year (net)																			=====
																			-402,979.52
3031	4801	D	B									X		E		N	1		402,979.52
3031	4801	D	E									X		E		N	1		-402,979.52
3031	4802	D	B					DISC				X		E		N	1		69,686.79
3031	4802	C	E					DISC				X		E		N	1		1,038.00
3031	4902	D	E					DISC				X		E		N			-70,724.79
Sub-Total, 3031																			0.00
3040	4802	D	B					DISC				X		E		N	1		-69,686.79
3040	4802	C	E					DISC				X		E		N	1		-1,038.00
3040	4902	D	E					DISC				X		E		N			70,724.79
Sub-Total, 3040																			0.00
3090	4801	D	E											E		N	1		-402,979.52
3100, Obligated balance, end of year (net)																			=====
																			-402,979.52

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1		69,686.79
4011	4802	C	E					DISC				X		E		N	1		1,038.00
4011	4902	D	E					DISC				X		E		N			-70,724.79
Sub-Total, 4011																			0.00

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

Budget Agency: Executive Office of the President
 Budget Bureau: Unanticipated Needs
 Budget Account: Iraq Relief and Reconstruction Fund
 Treasury Account: Iraq Relief and Reconstruction Fund
 Budget Account Id: 100-95-1096 Treasury Account Id: 95-11-04/08-1096 -000-0
 FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

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

3000	4801	C	B									X		E		N	1		200,486.33
3000	4901	C	B									X		E		N	1		71,746.20
Sub-Total, 3000																			272,232.53

3020, Obligated balance, start of year (net) =====
272,232.53

3031	4801	C	B									X		E		N	1		-200,486.33
3031	4801	C	E									X		E		N	1		214,251.60
3031	4881	C	E									X		E		N			4,330.90
3031	4901	C	B									X		E		N	1		-71,746.20
3031	4901	C	E									X		E		N	1		100.00
3031	4902	C	E					DISC				X		E		N			57,880.93
3031	4982	C	E					DISC				X		E		N			19,935.27
Sub-Total, 3031																			24,266.17

3040	4902	C	E					DISC				X		E		N			-57,880.93
3040	4982	C	E					DISC				X		E		N			-19,935.27
Sub-Total, 3040																			-77,816.20

3081	4871	D	E									X		E		N			-27,894.67
3090	4801	C	E											E		N	1		214,251.60
3090	4871	D	E											E		N			-27,894.67
3090	4881	C	E											E		N			4,330.90
3090	4901	C	E											E		N	1		100.00
Sub-Total, 3090																			190,787.83

3100, Obligated balance, end of year (net) =====
190,787.83

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

Budget Agency: Executive Office of the President
 Budget Bureau: Unanticipated Needs
 Budget Account: Iraq Relief and Reconstruction Fund
 Treasury Account: Iraq Relief and Reconstruction Fund
 Budget Account Id: 100-95-1096 Treasury Account Id: 95-11-04/08-1096 -000-0
 FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4902	C	E					DISC				X		E		N			57,880.93
4011	4982	C	E					DISC				X		E		N			19,935.27
Sub-Total, 4011																			77,816.20
4020, Disc: Total outlays, gross																			=====
																			77,816.20
4030	4222	D	B			F		DISC				X		E		N	1		331,160.47
4030	4222	D	E			F		DISC				X		E		N	1		-324,990.47
4030	4252	D	E			F		DISC				X		E		N			-6,170.00
Sub-Total, 4030																			0.00
4052	4222	D	B			F		DISC				X		E		N	1		-331,160.47
4052	4222	D	E			F		DISC				X		E		N	1		324,990.47
4052	4252	D	E			F		DISC				X		E		N			6,170.00
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			=====
																			77,816.20
4190, Outlays, net (disc. and mand.)																			=====
																			77,816.20

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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: Executive Office of the President
 Budget Bureau: Unanticipated Needs
 Budget Account: Iraq Relief and Reconstruction Fund
 Treasury Account: Iraq Relief and Reconstruction Fund
 Budget Account Id: 100-95-1096 Treasury Account Id: 95-11-04/06-1096 -000-0
 FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		61,648.27
3000	4801	C	B									X		E		N	1		2,719.98
3000	4901	C	B									X		E		N	1		2,000.00
Sub-Total, 3000																			66,368.25
3020, Obligated balance, start of year (net)																			=====
																			66,368.25
3031	4801	C	B									X		E		N	1		-61,648.27
3031	4801	C	B									X		E		N	1		-2,719.98
3031	4801	C	E									X		E		N	1		2,719.98
3031	4801	C	E									X		E		N	1		61,648.27
3031	4802	D	B					DISC				X		E		N	1		2,000.00
3031	4802	C	B					DISC				X		E		N	1		-4,800.00
3031	4802	C	E					DISC				X		E		N	1		4,800.00
3031	4802	D	E					DISC				X		E		N	1		-2,000.00
3031	4901	C	B									X		E		N	1		-2,000.00
3031	4901	C	E									X		E		N	1		2,000.00
Sub-Total, 3031																			0.00
3040	4802	D	B					DISC				X		E		N	1		-2,000.00
3040	4802	C	B					DISC				X		E		N	1		4,800.00
3040	4802	C	E					DISC				X		E		N	1		-4,800.00
3040	4802	D	E					DISC				X		E		N	1		2,000.00
Sub-Total, 3040																			0.00
3081	4871	D	E									X		E		N			-337.76
3090	4801	C	E											E		N	1		2,719.98
3090	4801	C	E											E		N	1		61,648.27
3090	4871	D	E											E		N			-337.76
3090	4901	C	E											E		N	1		2,000.00
Sub-Total, 3090																			66,030.49
3100, Obligated balance, end of year (net)																			=====
																			66,030.49

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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: Executive Office of the President
 Budget Bureau: Unanticipated Needs
 Budget Account: Iraq Relief and Reconstruction Fund
 Treasury Account: Iraq Relief and Reconstruction Fund
 Budget Account Id: 100-95-1096 Treasury Account Id: 95-11-04/06-1096 -000-0
 FACTS II User: Anna Howard / (816) 823-1646 / anna.howard@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	D	B					DISC				X		E		N	1		2,000.00
4011	4802	C	B					DISC				X		E		N	1		-4,800.00
4011	4802	C	E					DISC				X		E		N	1		4,800.00
4011	4802	D	E					DISC				X		E		N	1		-2,000.00
Sub-Total, 4011																			0.00
4030	4222	D	B			F		DISC				X		E		N	1		20,214.59
4030	4222	D	E			F		DISC				X		E		N	1		-20,214.59
Sub-Total, 4030																			0.00
4052	4222	D	B			F		DISC				X		E		N	1		-20,214.59
4052	4222	D	E			F		DISC				X		E		N	1		20,214.59
Sub-Total, 4052																			0.00

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

Budget Agency: Executive Office of the President
Budget Bureau: Unanticipated Needs
Budget Account: Account Total, Iraq Relief and Reconstruction Fund
Treasury Account:
Budget Account Id: 100-95-1096 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				
																			=====	
																			106,102,777.77	

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

Budget Agency: Executive Office of the President
 Budget Bureau: Presidential Transition
 Budget Account: Administrative Support
 Treasury Account: Administrative Support
 Budget Account Id: 100-98-0108 Treasury Account Id: 11- - /09-0108 -000-0
 FACTS II User: Mayra Segovia / (202) 395-7643 / msegovia@oa.eop.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		2,184,425.70
3000	4901	C	B									X		E		N	1		227,080.66
Sub-Total, 3000																			2,411,506.36
3020, Obligated balance, start of year (net)																			=====
																			2,411,506.36
3031	4801	C	B									X		E		N	1		-2,184,425.70
3031	4801	C	E									X		E		N	1		641,658.79
3031	4881	C	E									X		E		N			60,971.02
3031	4901	C	B									X		E		N	1		-227,080.66
3031	4902	C	E					DISC				X		E		N			1,769,847.57
Sub-Total, 3031																			60,971.02
3040	4902	C	E					DISC				X		E		N			-1,769,847.57
3081	4871	D	E									X		E		N			-41,873.57
3090	4801	C	E											E		N	1		641,658.79
3090	4871	D	E											E		N			-41,873.57
3090	4881	C	E											E		N			60,971.02
Sub-Total, 3090																			660,756.24
3100, Obligated balance, end of year (net)																			=====
																			660,756.24

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Budget Bureau: Presidential Transition
Budget Account: Administrative Support
Treasury Account: Administrative Support
Budget Account Id: 100-98-0108 Treasury Account Id: 11- - /09-0108 -000-0
FACTS II User: Mayra Segovia / (202) 395-7643 / msegovia@oa.eop.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E					1,769,847.57
4020, Disc: Total outlays, gross																				
																			=====	
																			1,769,847.57	
4080, Disc: Outlays, net																				
																			=====	
																			1,769,847.57	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			1,769,847.57	

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Budget Agency: Executive Office of the President
Budget Bureau: Presidential Transition
Budget Account: Account Total, Administrative Support
Treasury Account:
Budget Account Id: 100-98-0108 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					2,411,506.36
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					
3020																					2,411,506.36
3020, Obligated balance, start of year (net)																				=====	
3031																					60,971.02
3031, Ob Bal: Obligations incurred: Expired accounts																					
3040																					-1,769,847.57
3040, Ob Bal: Outlays (gross)																					
3081																					-41,873.57
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																					
3090																					660,756.24
3090, Ob Bal: EOY: Unpaid obligations (gross)																					
3100																					660,756.24
3100, Obligated balance, end of year (net)																				=====	

BA & O, Net

4011																					1,769,847.57
4011, Disc: Outlays from balances																					
4020																					1,769,847.57
4020, Disc: Total outlays, gross																				=====	
4080																					1,769,847.57
4080, Disc: Outlays, net																				=====	
4190																					1,769,847.57
4190, Outlays, net (disc. and mand.)																				=====	

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

Budget Agency: Executive Office of the President
 Budget Bureau: Agency Total, Non-Financing Accounts Executive Office of the Pre
 Budget Account: Agency Total, Non-Financing Accounts Executive Office of the Pre
 Treasury Account:
 Budget Account Id: 100- - Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					206,421,556.61
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					34,075,991.99
1021, Unob Bal: Recov of prior year unpaid obligations																					524,657.57
1050, Unob Bal: Unobligated balance (total)																					===== 34,600,649.56
1100, BA: Disc: Appropriation																					431,499,000.00
1160, BA: Disc: Appropriation (total)																					===== 431,499,000.00
1700, BA: Disc: Spending auth: Collected																					3,421,036.90
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					3,003,419.31
1750, BA: Disc: Spending auth: Total																					===== 6,424,456.21
1900, Budget authority total (disc. and mand.)																					===== 437,923,456.21
1930, Total budgetary resources avail (disc. and mand.)																					===== 472,524,105.77
1940, Unobligated balance expiring (memorandum)																					-183,105,970.31

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 Budget Bureau: Agency Total, Non-Financing Accounts Executive Office of the Pre
 Budget Account: Agency Total, Non-Financing Accounts Executive Office of the Pre
 Treasury Account:
 Budget Account Id: 100- - Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 437,923,456.21
4010																				140,698,885.41
4011																				158,082,242.31
4020																				===== 298,781,127.72
4030																				-3,453,675.10
4033																				-2,076,860.82
4040																				===== -5,530,535.92
4050																				-3,003,419.31
4052																				2,109,499.02
4060																				===== -893,920.29
4070																				===== 431,499,000.00
4080																				===== 293,250,591.80
4180																				===== 431,499,000.00
4190																				===== 293,250,591.80