

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

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /X -0102 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-14,104,876.87
0900	4801	C	B									X			U		N	1		-592,954.07
0900	4801	C	E									X			U		N	1		675,300.54
0900	4801	C	E									X			U		N	1		13,321,626.62
0900	4802	C	B					DISC BAL				X			U		N	1		-109,046.20
0900	4802	C	E					DISC BAL				X			U		N	1		109,045.90
0900	4802	C	E					DISC NEW				X			U		N	1		20,071.93
0900	4881	C	E									X			U		N			752.50
0900	4901	C	B									X			U		N	1		-124,017.20
0900	4901	C	B									X			U		N	1		-1,965.83
0900	4901	C	E									X			U		N	1		1,890.09
0900	4901	C	E									X			U		N	1		33,701.36
0900	4902	C	E					DISC BAL				X			U		N			965,128.38
0900	4902	D	E					DISC BAL				X			U		N			-76,818.83
0900	4902	C	E					DISC NEW				X			U		N			11,834.35
0900	4902	C	E					DISC NEW				X			U		N			198,805.18
0900	4981	C	E									X			U		N			6,844.32
0900	4981	C	E									X			U		N			457.90
<b>Sub-Total, 0900</b>																			<b>335,780.07</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		26,355,866.82
1000	4221	D	B				F	DISC				X			U		N	1		2,014,720.04
1000	4251	D	B				F	DISC				X			U		N	1		7,949.37
1000	4801	C	B									X			U		N	1		-14,104,876.87
1000	4801	C	B									X			U		N	1		-592,954.07
1000	4802	C	B					DISC BAL				X			U		N	1		-109,046.20
1000	4901	C	B									X			U		N	1		-124,017.20
1000	4901	C	B									X			U		N	1		-1,965.83
<b>Sub-Total, 1000</b>																			<b>13,445,676.06</b>	
1021	4871	D	E									X			U		N			259,281.33
1021	4971	D	E									X			U		N			11.23
<b>Sub-Total, 1021</b>																			<b>259,292.56</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>13,704,968.62</b>	

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 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			F		DISC				X			U		N			131,000.85
1700	4255	D	E					DISC				X			U		N			3,000,000.00
1700	4261	D	E					DISC				X			U		N			506,519.31
<b>Sub-Total, 1700</b>																				<b>3,637,520.16</b>
1701	4221	D	B			F		DISC				X			U		N	1		-2,014,720.04
1701	4221	D	E			F		DISC				X			U		N	1		1,809,342.11
1701	4251	D	B			F		DISC				X			U		N	1		-7,949.37
<b>Sub-Total, 1701</b>																				<b>-213,327.30</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>3,424,192.86</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>3,424,192.86</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>17,129,161.48</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		14,104,876.87
3000	4801	C	B									X			U		N	1		592,954.07
3000	4901	C	B									X			U		N	1		124,017.20
3000	4901	C	B									X			U		N	1		1,965.83
<b>Sub-Total, 3000</b>																				<b>14,823,813.97</b>
3010	4221	D	B			F		DISC				X			U		N	1		-2,014,720.04
3010	4251	D	B			F		DISC				X			U		N	1		-7,949.37
<b>Sub-Total, 3010</b>																				<b>-2,022,669.41</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>12,801,144.56</b>
3030	4801	C	B									X			U		N	1		-14,104,876.87
3030	4801	C	B									X			U		N	1		-592,954.07
3030	4801	C	E									X			U		N	1		675,300.54
3030	4801	C	E									X			U		N	1		13,321,626.62
3030	4802	C	B					DISC BAL				X			U		N	1		-109,046.20
3030	4802	C	E					DISC BAL				X			U		N	1		109,045.90
3030	4802	C	E					DISC NEW				X			U		N	1		20,071.93

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 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4881	C	E									X			U		N			752.50
3030	4901	C	B									X			U		N	1		-124,017.20
3030	4901	C	B									X			U		N	1		-1,965.83
3030	4901	C	E									X			U		N	1		1,890.09
3030	4901	C	E									X			U		N	1		33,701.36
3030	4902	C	E					DISC BAL				X			U		N			965,128.38
3030	4902	D	E					DISC BAL				X			U		N			-76,818.83
3030	4902	C	E					DISC NEW				X			U		N			11,834.35
3030	4902	C	E					DISC NEW				X			U		N			198,805.18
3030	4981	C	E									X			U		N			6,844.32
3030	4981	C	E									X			U		N			457.90
<b>Sub-Total, 3030</b>																			<b>335,780.07</b>	
3040	4802	C	B					DISC BAL				X			U		N	1		109,046.20
3040	4802	C	E					DISC BAL				X			U		N	1		-109,045.90
3040	4802	C	E					DISC NEW				X			U		N	1		-20,071.93
3040	4902	C	E					DISC BAL				X			U		N			-965,128.38
3040	4902	D	E					DISC BAL				X			U		N			76,818.83
3040	4902	C	E					DISC NEW				X			U		N			-11,834.35
3040	4902	C	E					DISC NEW				X			U		N			-198,805.18
<b>Sub-Total, 3040</b>																			<b>-1,119,020.71</b>	
3050	4221	D	B			F		DISC				X			U		N	1		2,014,720.04
3050	4221	D	E			F		DISC				X			U		N	1		-1,809,342.11
3050	4251	D	B			F		DISC				X			U		N	1		7,949.37
<b>Sub-Total, 3050</b>																			<b>213,327.30</b>	
3080	4871	D	E									X			U		N			-259,281.33
3080	4971	D	E									X			U		N			-11.23
<b>Sub-Total, 3080</b>																			<b>-259,292.56</b>	
3090	4801	C	E												U		N	1		675,300.54
3090	4801	C	E												U		N	1		13,321,626.62
3090	4871	D	E												U		N			-259,281.33
3090	4881	C	E												U		N			752.50
3090	4901	C	E												U		N	1		1,890.09
3090	4901	C	E												U		N	1		33,701.36
3090	4971	D	E												U		N			-11.23
3090	4981	C	E												U		N			6,844.32
3090	4981	C	E												U		N			457.90
<b>Sub-Total, 3090</b>																			<b>13,781,280.77</b>	

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 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC							U		N	1	-1,809,342.11
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>11,971,938.66</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			<b>3,424,192.86</b>
4010	4802	C	E					DISC NEW				X			U		N	1	20,071.93
4010	4902	C	E					DISC NEW				X			U		N		11,834.35
4010	4902	C	E					DISC NEW				X			U		N		198,805.18
<b>Sub-Total, 4010</b>																			<b>230,711.46</b>
4011	4802	C	B					DISC BAL				X			U		N	1	-109,046.20
4011	4802	C	E					DISC BAL				X			U		N	1	109,045.90
4011	4902	C	E					DISC BAL				X			U		N		965,128.38
4011	4902	D	E					DISC BAL				X			U		N		-76,818.83
<b>Sub-Total, 4011</b>																			<b>888,309.25</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>1,119,020.71</b>
4030	4252	D	E			F		DISC				X			U		N		-131,000.85
4030	4255	D	E					DISC				X			U		N		-3,000,000.00
<b>Sub-Total, 4030</b>																			<b>-3,131,000.85</b>
4033	4261	D	E					DISC				X			U		N		-506,519.31
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-3,637,520.16</b>
4050	4221	D	B			F		DISC				X			U		N	1	2,014,720.04
4050	4221	D	E			F		DISC				X			U		N	1	-1,809,342.11
4050	4251	D	B			F		DISC				X			U		N	1	7,949.37
<b>Sub-Total, 4050</b>																			<b>213,327.30</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>213,327.30</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>-2,518,499.45</b>

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			===== -2,518,499.45	

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X		U		Y	1		9,160,523.72
0900	4801	C	E									X		U		Y	1		17,628,403.57
0900	4802	C	E					DISC				X		U		Y	1		3,159,407.10
0900	4802	C	E					DISC				X		U		Y	1		112,726.54
0900	4901	C	E									X		U		Y	1		3,010,916.54
0900	4901	C	E									X		U		Y	1		303,166.71
0900	4902	C	E					DISC				X		U		Y			30,842,041.55
0900	4902	C	E					DISC				X		U		Y			8,230,021.39
<b>Sub-Total, 0900</b>																			<b>72,447,207.12</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		Y	1		102,686,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			102,686,000.00
1700	4222	D	E			F		DISC				X		U		Y	1		3,509,153.26
1700	4252	D	E			F		DISC				X		U		Y			1,896,433.19
1700	4261	D	E					DISC				X		U		Y			189,835.00
<b>Sub-Total, 1700</b>																			<b>5,595,421.45</b>
1701	4221	D	E			F		DISC				X		U		Y	1		16,885,447.34
1701	4251	D	E			F		DISC				X		U		Y	1		75,536.20
<b>Sub-Total, 1701</b>																			<b>16,960,983.54</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			22,556,404.99
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			125,242,404.99
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			125,242,404.99
1940	4510	C	E		S									U		Y			-32,329,248.00
1940	4610	C	E		A									U		Y			-20,465,949.87
<b>Sub-Total, 1940</b>																			<b>-52,795,197.87</b>

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<b>Change in Obl Bal</b>																			
3030	4801	C	E									X		U		Y	1		9,160,523.72
3030	4801	C	E									X		U		Y	1		17,628,403.57
3030	4802	C	E					DISC				X		U		Y	1		3,159,407.10
3030	4802	C	E					DISC				X		U		Y	1		112,726.54
3030	4901	C	E									X		U		Y	1		3,010,916.54
3030	4901	C	E									X		U		Y	1		303,166.71
3030	4902	C	E					DISC				X		U		Y			30,842,041.55
3030	4902	C	E					DISC				X		U		Y			8,230,021.39
<b>Sub-Total, 3030</b>																			<b>72,447,207.12</b>
3040	4802	C	E					DISC				X		U		Y	1		-3,159,407.10
3040	4802	C	E					DISC				X		U		Y	1		-112,726.54
3040	4902	C	E					DISC				X		U		Y			-30,842,041.55
3040	4902	C	E					DISC				X		U		Y			-8,230,021.39
<b>Sub-Total, 3040</b>																			<b>-42,344,196.58</b>
3050	4221	D	E			F		DISC				X		U		Y	1		-16,885,447.34
3050	4251	D	E			F		DISC				X		U		Y	1		-75,536.20
<b>Sub-Total, 3050</b>																			<b>-16,960,983.54</b>
3090	4801	C	E											U		Y	1		9,160,523.72
3090	4801	C	E											U		Y	1		17,628,403.57
3090	4901	C	E											U		Y	1		3,010,916.54
3090	4901	C	E											U		Y	1		303,166.71
<b>Sub-Total, 3090</b>																			<b>30,103,010.54</b>
3091	4221	D	E			F		DISC						U		Y	1		-16,885,447.34
3091	4251	D	E			F		DISC						U		Y	1		-75,536.20
<b>Sub-Total, 3091</b>																			<b>-16,960,983.54</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			13,142,027.00

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<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				125,242,404.99
4010	4802	C	E					DISC				X			U		Y	1		3,159,407.10
4010	4802	C	E					DISC				X			U		Y	1		112,726.54
4010	4902	C	E					DISC				X			U		Y			30,842,041.55
4010	4902	C	E					DISC				X			U		Y			8,230,021.39
<b>Sub-Total, 4010</b>																			<b>42,344,196.58</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				42,344,196.58
4030	4222	D	E			F		DISC				X			U		Y	1		-3,509,153.26
4030	4252	D	E			F		DISC				X			U		Y			-1,896,433.19
<b>Sub-Total, 4030</b>																			<b>-5,405,586.45</b>	
4033	4261	D	E					DISC				X			U		Y			-189,835.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																				-5,595,421.45
4050	4221	D	E			F		DISC				X			U		Y	1		-16,885,447.34
4050	4251	D	E			F		DISC				X			U		Y	1		-75,536.20
<b>Sub-Total, 4050</b>																			<b>-16,960,983.54</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																				-16,960,983.54
<b>4070, Disc: Budget authority, net</b>																			=====	
																				102,686,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				36,748,775.13
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				102,686,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				36,748,775.13



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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /09-0102 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		E		N	1		9,470,927.68
3000	4801	C	B									X		E		N	1		4,656,685.55
3000	4901	C	B									X		E		N	1		296,857.59
3000	4901	C	B									X		E		N	1		3,090,347.35
<b>Sub-Total, 3000</b>																			<b>17,514,818.17</b>
3010	4221	C	B			F		DISC				X		E		N	1		479,648.81
3010	4251	D	B			F		DISC				X		E		N	1		-66,143.13
<b>Sub-Total, 3010</b>																			<b>413,505.68</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>17,928,323.85</b>
3031	4801	C	B									X		E		N	1		-9,470,927.68
3031	4801	C	B									X		E		N	1		-4,656,685.55
3031	4801	C	E									X		E		N	1		471,533.95
3031	4801	C	E									X		E		N	1		4,179,077.57
3031	4802	C	B					DISC				X		E		N	1		-1,635,396.93
3031	4802	C	B					DISC				X		E		N	1		-268,438.36
3031	4802	C	E					DISC				X		E		N	1		1,828,989.32
3031	4802	C	E					DISC				X		E		N	1		661,449.51
3031	4881	C	E									X		E		N			289,815.16
3031	4901	C	B									X		E		N	1		-296,857.59
3031	4901	C	B									X		E		N	1		-3,090,347.35
3031	4901	C	E									X		E		N	1		16,795.82
3031	4901	D	E									X		E		N	1		-538,984.33
3031	4902	C	E					DISC				X		E		N			4,153,958.75
3031	4902	C	E					DISC				X		E		N			8,727,949.40
3031	4981	C	E									X		E		N			707,121.70
3031	4981	C	E									X		E		N			88.06
3031	4982	C	E					DISC				X		E		N			6,527.01
<b>Sub-Total, 3031</b>																			<b>1,085,668.46</b>
3040	4802	C	B					DISC				X		E		N	1		1,635,396.93
3040	4802	C	B					DISC				X		E		N	1		268,438.36
3040	4802	C	E					DISC				X		E		N	1		-1,828,989.32
3040	4802	C	E					DISC				X		E		N	1		-661,449.51
3040	4902	C	E					DISC				X		E		N			-4,153,958.75
3040	4902	C	E					DISC				X		E		N			-8,727,949.40
3040	4982	C	E					DISC				X		E		N			-6,527.01

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /09-0102 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3040</b>																			<b>-13,475,038.70</b>
3051	4221	C	B			F		DISC				X		E		N	1		-479,648.81
3051	4221	C	E			F		DISC				X		E		N	1		399,168.63
3051	4251	D	B			F		DISC				X		E		N	1		66,143.13
3051	4251	D	E			F		DISC				X		E		N	1		-67,280.27
<b>Sub-Total, 3051</b>																			<b>-81,617.32</b>
3081	4871	D	E									X		E		N			-144,762.49
3081	4971	D	E									X		E		N			-32,106.26
<b>Sub-Total, 3081</b>																			<b>-176,868.75</b>
3090	4801	C	E											E		N	1		471,533.95
3090	4801	C	E											E		N	1		4,179,077.57
3090	4871	D	E											E		N			-144,762.49
3090	4881	C	E											E		N			289,815.16
3090	4901	C	E											E		N	1		16,795.82
3090	4901	D	E											E		N	1		-538,984.33
3090	4971	D	E											E		N			-32,106.26
3090	4981	C	E											E		N			707,121.70
3090	4981	C	E											E		N			88.06
<b>Sub-Total, 3090</b>																			<b>4,948,579.18</b>
3091	4221	C	E			F		DISC						E		N	1		399,168.63
3091	4251	D	E			F		DISC						E		N	1		-67,280.27
<b>Sub-Total, 3091</b>																			<b>331,888.36</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>5,280,467.54</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /09-0102 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1		-1,635,396.93
4011	4802	C	B					DISC				X		E		N	1		-268,438.36
4011	4802	C	E					DISC				X		E		N	1		1,828,989.32
4011	4802	C	E					DISC				X		E		N	1		661,449.51
4011	4902	C	E					DISC				X		E		N			4,153,958.75
4011	4902	C	E					DISC				X		E		N			8,727,949.40
4011	4982	C	E					DISC				X		E		N			6,527.01
<b>Sub-Total, 4011</b>																			<b>13,475,038.70</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			13,475,038.70
4030	4222	D	B			F		DISC				X		E		N	1		6,163,359.68
4030	4222	D	E			F		DISC				X		E		N	1		-1,396,714.50
4030	4252	D	E			F		DISC				X		E		N			-4,766,645.18
4030	4972	D	E			F		DISC				X		E		N			-15,416.69
<b>Sub-Total, 4030</b>																			<b>-15,416.69</b>
4033	4261	D	E					DISC				X		E		N			-360.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-15,776.69
4052	4222	D	B			F		DISC				X		E		N	1		-6,163,359.68
4052	4222	D	E			F		DISC				X		E		N	1		1,396,714.50
4052	4252	D	E			F		DISC				X		E		N			4,766,645.18
4052	4261	D	E					DISC				X		E		N			360.00
4052	4972	D	E			F		DISC				X		E		N			15,416.69
<b>Sub-Total, 4052</b>																			<b>15,776.69</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			15,776.69
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			13,459,262.01
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			13,459,262.01

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /08-0102 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		4,412,990.58
3000	4801	C	B									X			E		N	1		400,686.67
3000	4901	C	B									X			E		N	1		273,372.86
<b>Sub-Total, 3000</b>																			<b>5,087,050.11</b>	
3010	4221	C	B			F		DISC				X			E		N	1		69,158.20
3010	4251	D	B			F		DISC				X			E		N	1		-39,598.48
<b>Sub-Total, 3010</b>																			<b>29,559.72</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>5,116,609.83</b>	
3031	4801	C	B									X			E		N	1		-4,412,990.58
3031	4801	C	B									X			E		N	1		-400,686.67
3031	4801	C	E									X			E		N	1		4,280,663.45
3031	4801	C	E									X			E		N	1		400,686.67
3031	4802	C	B					DISC				X			E		N	1		-10,570,359.45
3031	4802	C	B					DISC				X			E		N	1		-645,868.32
3031	4802	C	E					DISC				X			E		N	1		567,834.09
3031	4802	C	E					DISC				X			E		N	1		10,111,192.37
3031	4901	C	B									X			E		N	1		-273,372.86
3031	4901	D	E									X			E		N	1		-289.34
3031	4902	C	E					DISC				X			E		N			865,156.37
3031	4902	C	E					DISC				X			E		N			78,034.23
3031	4981	C	E									X			E		N			637.21
<b>Sub-Total, 3031</b>																			<b>637.17</b>	
3040	4802	C	B					DISC				X			E		N	1		10,570,359.45
3040	4802	C	B					DISC				X			E		N	1		645,868.32
3040	4802	C	E					DISC				X			E		N	1		-567,834.09
3040	4802	C	E					DISC				X			E		N	1		-10,111,192.37
3040	4902	C	E					DISC				X			E		N			-865,156.37
3040	4902	C	E					DISC				X			E		N			-78,034.23
<b>Sub-Total, 3040</b>																			<b>-405,989.29</b>	
3051	4221	C	B			F		DISC				X			E		N	1		-69,158.20
3051	4221	C	E			F		DISC				X			E		N	1		60,274.33
3051	4251	D	B			F		DISC				X			E		N	1		39,598.48
3051	4251	D	E			F		DISC				X			E		N	1		-30,528.62
<b>Sub-Total, 3051</b>																			<b>185.99</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /08-0102 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-54,127.89
3081	4971	D	E									X			E		N			-800.00
<b>Sub-Total, 3081</b>																				<b>-54,927.89</b>
3090	4801	C	E												E		N	1		4,280,663.45
3090	4801	C	E												E		N	1		400,686.67
3090	4871	D	E												E		N			-54,127.89
3090	4901	D	E												E		N	1		-289.34
3090	4971	D	E												E		N			-800.00
3090	4981	C	E												E		N			637.21
<b>Sub-Total, 3090</b>																				<b>4,626,770.10</b>
3091	4221	C	E			F		DISC							E		N	1		60,274.33
3091	4251	D	E			F		DISC							E		N	1		-30,528.62
<b>Sub-Total, 3091</b>																				<b>29,745.71</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>4,656,515.81</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1		-10,570,359.45
4011	4802	C	B					DISC				X			E		N	1		-645,868.32
4011	4802	C	E					DISC				X			E		N	1		567,834.09
4011	4802	C	E					DISC				X			E		N	1		10,111,192.37
4011	4902	C	E					DISC				X			E		N			865,156.37
4011	4902	C	E					DISC				X			E		N			78,034.23
<b>Sub-Total, 4011</b>																				<b>405,989.29</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>405,989.29</b>
4030	4222	D	B			F		DISC				X			E		N	1		3,088,660.44
4030	4222	D	E			F		DISC				X			E		N	1		-990,993.48
4030	4252	D	E			F		DISC				X			E		N			-2,097,666.96
<b>Sub-Total, 4030</b>																				<b>0.00</b>
4052	4222	D	B			F		DISC				X			E		N	1		-3,088,660.44
4052	4222	D	E			F		DISC				X			E		N	1		990,993.48
4052	4252	D	E			F		DISC				X			E		N			2,097,666.96

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Treasury Account: Salaries and Expenses  
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /08-0102 -000-0  
FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Sub-Total, 4052</b>																				<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>405,989.29</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>405,989.29</b>

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		2,519,069.65
3000	4801	C	B									X			E		N	1		756,128.13
3000	4901	D	B									X			E		N	1		-0.03
<b>Sub-Total, 3000</b>																			<b>3,275,197.75</b>	
3010	4221	D	B			F		DISC				X			E		N	1		-2,673,516.81
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																				601,680.94
3031	4801	C	B									X			E		N	1		-2,519,069.65
3031	4801	C	B									X			E		N	1		-756,128.13
3031	4801	C	E									X			E		N	1		756,128.13
3031	4801	C	E									X			E		N	1		2,511,194.10
3031	4802	C	B					DISC				X			E		N	1		-196,181.58
3031	4802	C	B					DISC				X			E		N	1		-2,427,724.05
3031	4802	C	E					DISC				X			E		N	1		2,427,724.05
3031	4802	C	E					DISC				X			E		N	1		104,984.85
3031	4901	D	B									X			E		N	1		0.03
3031	4901	D	E									X			E		N	1		-26.11
3031	4902	C	E					DISC				X			E		N			91,196.73
3031	4902	C	E					DISC				X			E		N			7,901.66
3031	4981	C	E									X			E		N			26.11
<b>Sub-Total, 3031</b>																			<b>26.14</b>	
3040	4802	C	B					DISC				X			E		N	1		196,181.58
3040	4802	C	B					DISC				X			E		N	1		2,427,724.05
3040	4802	C	E					DISC				X			E		N	1		-2,427,724.05
3040	4802	C	E					DISC				X			E		N	1		-104,984.85
3040	4902	C	E					DISC				X			E		N			-91,196.73
3040	4902	C	E					DISC				X			E		N			-7,901.66
<b>Sub-Total, 3040</b>																			<b>-7,901.66</b>	
3051	4221	D	B			F		DISC				X			E		N	1		2,673,516.81
3051	4221	D	E			F		DISC				X			E		N	1		-2,673,516.81
<b>Sub-Total, 3051</b>																			<b>0.00</b>	
3081	4871	D	E									X			E		N			-139,960.91
3090	4801	C	E												E		N	1		756,128.13
3090	4801	C	E												E		N	1		2,511,194.10
3090	4871	D	E												E		N			-139,960.91

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /07-0102 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	D	E												E	N	1		-26.11
3090	4981	C	E												E	N			26.11
<b>Sub-Total, 3090</b>																			<b>3,127,361.32</b>
3091	4221	D	E			F		DISC							E	N	1		-2,673,516.81
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>453,844.51</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E	N	1		-196,181.58
4011	4802	C	B					DISC				X			E	N	1		-2,427,724.05
4011	4802	C	E					DISC				X			E	N	1		2,427,724.05
4011	4802	C	E					DISC				X			E	N	1		104,984.85
4011	4902	C	E					DISC				X			E	N			91,196.73
4011	4902	C	E					DISC				X			E	N			7,901.66
<b>Sub-Total, 4011</b>																			<b>7,901.66</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>7,901.66</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>7,901.66</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>7,901.66</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /06-0102 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		306,787.85
3000	4801	C	B									X			E		N	1		1,112,199.90
<b>Sub-Total, 3000</b>																				<b>1,418,987.75</b>
3010	4221	D	B			F		DISC				X			E		N	1		-9,141,969.96
3010	4251	C	B			F		DISC				X			E		N	1		6,456,011.18
<b>Sub-Total, 3010</b>																				<b>-2,685,958.78</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>-1,266,971.03</b>
3031	4801	C	B									X			E		N	1		-306,787.85
3031	4801	C	B									X			E		N	1		-1,112,199.90
3031	4801	C	E									X			E		N	1		1,111,366.83
3031	4801	C	E									X			E		N	1		297,289.45
3031	4802	C	B					DISC				X			E		N	1		-651,342.22
3031	4802	C	E					DISC				X			E		N	1		651,342.22
3031	4902	C	E					DISC				X			E		N			9,498.40
3031	4902	C	E					DISC				X			E		N			833.07
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4802	C	B					DISC				X			E		N	1		651,342.22
3040	4802	C	E					DISC				X			E		N	1		-651,342.22
3040	4902	C	E					DISC				X			E		N			-9,498.40
3040	4902	C	E					DISC				X			E		N			-833.07
<b>Sub-Total, 3040</b>																				<b>-10,331.47</b>
3051	4221	D	B			F		DISC				X			E		N	1		9,141,969.96
3051	4221	D	E			F		DISC				X			E		N	1		-9,141,969.92
3051	4251	C	B			F		DISC				X			E		N	1		-6,456,011.18
3051	4251	C	E			F		DISC				X			E		N	1		6,461,043.33
<b>Sub-Total, 3051</b>																				<b>5,032.19</b>
3081	4871	D	E									X			E		N			-26,906.18
3090	4801	C	E												E		N	1		1,111,366.83
3090	4801	C	E												E		N	1		297,289.45
3090	4871	D	E												E		N			-26,906.18
<b>Sub-Total, 3090</b>																				<b>1,381,750.10</b>
3091	4221	D	E			F		DISC							E		N	1		-9,141,969.92

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /06-0102 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	C	E			F		DISC							E		N	1		6,461,043.33
<b>Sub-Total, 3091</b>																				<b>-2,680,926.59</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>-1,299,176.49</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1		-651,342.22
4011	4802	C	E					DISC				X			E		N	1		651,342.22
4011	4902	C	E					DISC				X			E		N			9,498.40
4011	4902	C	E					DISC				X			E		N			833.07
<b>Sub-Total, 4011</b>																				<b>10,331.47</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>10,331.47</b>
4030	4252	D	E			F		DISC				X			E		N			-5,032.15
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-5,032.15</b>
4052	4252	D	E			F		DISC				X			E		N			5,032.15
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>5,032.15</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>5,299.32</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>5,299.32</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /05-0102 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		1,302,914.87
3000	4801	C	B									X			E		N	1		111,545.03
3000	4901	C	B									X			E		N	1		8,940.33
<b>Sub-Total, 3000</b>																			<b>1,423,400.23</b>	
3010	4221	C	B			F		DISC				X			E		N	1		692,808.82
3010	4251	D	B			F		DISC				X			E		N	1		-1,480,385.80
<b>Sub-Total, 3010</b>																			<b>-787,576.98</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>635,823.25</b>	
3031	4801	C	B									X			E		N	1		-1,302,914.87
3031	4801	C	B									X			E		N	1		-111,545.03
3031	4801	C	E									X			E		N	1		1,311,855.20
3031	4801	C	E									X			E		N	1		110,555.03
3031	4802	C	B					DISC				X			E		N	1		-63,041.53
3031	4802	C	B					DISC				X			E		N	1		-672,054.18
3031	4802	C	E					DISC				X			E		N	1		672,054.18
3031	4802	C	E					DISC				X			E		N	1		63,041.53
3031	4881	C	E									X			E		N			20.00
3031	4901	C	B									X			E		N	1		-8,940.33
3031	4901	D	E									X			E		N	1		-6.18
3031	4901	D	E									X			E		N	1		-2.34
3031	4902	C	E					DISC				X			E		N			2.34
3031	4902	C	E					DISC				X			E		N			80,690.18
3031	4981	C	E									X			E		N			2.34
3031	4981	C	E									X			E		N			6.18
<b>Sub-Total, 3031</b>																			<b>79,722.52</b>	
3040	4802	C	B					DISC				X			E		N	1		63,041.53
3040	4802	C	B					DISC				X			E		N	1		672,054.18
3040	4802	C	E					DISC				X			E		N	1		-672,054.18
3040	4802	C	E					DISC				X			E		N	1		-63,041.53
3040	4902	C	E					DISC				X			E		N			-2.34
3040	4902	C	E					DISC				X			E		N			-80,690.18
<b>Sub-Total, 3040</b>																			<b>-80,692.52</b>	
3051	4221	C	B			F		DISC				X			E		N	1		-692,808.82
3051	4221	D	E			F		DISC				X			E		N	1		-1,263,078.48

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /05-0102 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	B			F		DISC				X			E		N	1		1,480,385.80
3051	4251	C	E			F		DISC				X			E		N	1		911,749.25
<b>Sub-Total, 3051</b>																				<b>436,247.75</b>
3081	4871	D	E									X			E		N			-160,701.86
3090	4801	C	E												E		N	1		1,311,855.20
3090	4801	C	E												E		N	1		110,555.03
3090	4871	D	E												E		N			-160,701.86
3090	4881	C	E												E		N			20.00
3090	4901	D	E												E		N	1		-6.18
3090	4901	D	E												E		N	1		-2.34
3090	4981	C	E												E		N			2.34
3090	4981	C	E												E		N			6.18
<b>Sub-Total, 3090</b>																				<b>1,261,728.37</b>
3091	4221	D	E			F		DISC							E		N	1		-1,263,078.48
3091	4251	C	E			F		DISC							E		N	1		911,749.25
<b>Sub-Total, 3091</b>																				<b>-351,329.23</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>910,399.14</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1		-63,041.53
4011	4802	C	B					DISC				X			E		N	1		-672,054.18
4011	4802	C	E					DISC				X			E		N	1		672,054.18
4011	4802	C	E					DISC				X			E		N	1		63,041.53
4011	4902	C	E					DISC				X			E		N			2.34
4011	4902	C	E					DISC				X			E		N			80,690.18
<b>Sub-Total, 4011</b>																				<b>80,692.52</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>80,692.52</b>
4030	4222	D	B			F		DISC				X			E		N	1		101,000.00
4030	4222	D	E			F		DISC				X			E		N	1		-1,000.00
4030	4252	D	E			F		DISC				X			E		N			-615,867.93
<b>Sub-Total, 4030</b>																				<b>-515,867.93</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /05-0102 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-515,867.93
4052	4222	D	B			F		DISC				X		E		N	1		-101,000.00
4052	4222	D	E			F		DISC				X		E		N	1		1,000.00
4052	4252	D	E			F		DISC				X		E		N			615,867.93
<b>Sub-Total, 4052</b>																			<b>515,867.93</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			515,867.93
<b>4080, Disc: Outlays, net</b>																			=====
																			-435,175.41
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			-435,175.41

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Salaries and Expenses  
 Treasury Account: Gifts and Bequests  
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /X -8548 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

1000	4201	D	B													U		N	7	2,338.31
1000	4394	D	B					DISC				X				U		N	7	590.59
<b>Sub-Total, 1000</b>																				<b>2,928.90</b>

1050, Unob Bal: Unobligated balance (total) =====  
2,928.90

1102	4114	C	E	P				DISC				X				U		N	7	-280.35
1102	4394	D	B					DISC				X				U		N	7	-590.59
1102	4394	D	E					DISC				X				U		N	7	590.70
<b>Sub-Total, 1102</b>																				<b>-280.24</b>

1160, BA: Disc: Appropriation (total) =====  
-280.24

1900, Budget authority total (disc. and mand.) =====  
-280.24

1930, Total budgetary resources avail (disc. and mand.) =====  
2,648.66

**BA & O, Net**

4000, Disc: Budget authority, gross =====  
-280.24

4070, Disc: Budget authority, net =====  
-280.24

4180, Budget authority, net (disc. and mand.) =====  
-280.24







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Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Account Total, Salaries and Expenses  
 Treasury Account:  
 Budget Account Id: 021-04-0102 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 128,666,317.61
4010																				42,574,908.04
4011																				14,868,262.89
4020																				===== 57,443,170.93
4030																				-9,072,904.07
4033																				-696,714.31
4040																				===== -9,769,618.38
4050																				-16,747,656.24
4052																				536,676.77
4060																				===== -16,210,979.47
4070																				===== 102,685,719.76
4080																				===== 47,673,552.55
4180																				===== 102,685,719.76
4190																				===== 47,673,552.55

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: National Infrastructure Investments  
 Treasury Account: National Infrastructure Investments  
 Budget Account Id: 021-04-0143 Treasury Account Id: 69- -10/12-0143 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.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		600,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				=====
																				600,000,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				600,000,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				600,000,000.00

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				600,000,000.00
<b>4070, Disc: Budget authority, net</b>																				=====
																				600,000,000.00
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				600,000,000.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Account Total, National Infrastructure Investments  
 Treasury Account:  
 Budget Account Id: 021-04-0143 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1100																				600,000,000.00
1100, BA: Disc: Appropriation																				
1160																				600,000,000.00
1160, BA: Disc: Appropriation (total)																				
1900																				600,000,000.00
1900, Budget authority total (disc. and mand.)																				
1930																				600,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				
<b>BA &amp; O, Net</b>																				
4000																				600,000,000.00
4000, Disc: Budget authority, gross																				
4070																				600,000,000.00
4070, Disc: Budget authority, net																				
4180																				600,000,000.00
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: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Supp Disc Grants for Natl Surface Transport System, Recovery Act  
 Treasury Account: Supplemental Discretionary Grants for a National Surface Transpo  
 Budget Account Id: 021-04-0106 Treasury Account Id: 69- -09/11-0106 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

1000	4201	D	B													U	N	1		1,500,000,000.00
1010	4176	C	E						69	0106		X				U	N			-1,438,126,016.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			=====	
																			61,873,984.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====	
																			61,873,984.00	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Supp Disc Grants for Natl Surface Transport System, Recovery Act  
 Treasury Account: Supplemental Discretionary Grants for a National Surface Transpo  
 Budget Account Id: 021-04-0106 Treasury Account Id: 69-69-09/11-0106 -005-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1011	4176	D	E						69	0106		X		U		N			476,930,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			=====
																			476,930,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			476,930,000.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Supp Disc Grants for Natl Surface Transport System, Recovery Act  
 Treasury Account: Supplemental Discretionary Grants for a National Surface Transpo  
 Budget Account Id: 021-04-0106 Treasury Account Id: 69-69-09/11-0106 -007-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1011	4176	D	E						69	0106		X			U		N			357,351,028.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				=====
																				357,351,028.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				357,351,028.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Supp Disc Grants for Natl Surface Transport System, Recovery Act  
 Treasury Account: Supplemental Discretionary Grants for a National Surface Transpo  
 Budget Account Id: 021-04-0106 Treasury Account Id: 69-69-09/11-0106 -011-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1011	4176	D	E						69	0106		X		U		N			483,404,988.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			=====
																			483,404,988.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			483,404,988.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Supp Disc Grants for Natl Surface Transport System, Recovery Act  
 Treasury Account: Supplemental Discretionary Grants for a National Surface Transpo  
 Budget Account Id: 021-04-0106 Treasury Account Id: 69-69-09/11-0106 -017-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1011	4176	D	E						69	0106		X		U		N			120,440,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			=====
																			120,440,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			120,440,000.00



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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Account Total, Supp Disc Grants for Natl Surface Transport Syste  
 Treasury Account:  
 Budget Account Id: 021-04-0106 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			1,500,000,000.00
1010	Unob Bal: Transferred to other accounts																			-1,438,126,016.00
1011	Unob Bal: Transferred from other accounts																			1,438,126,016.00
1050	Unob Bal: Unobligated balance (total)																			1,500,000,000.00
1930	Total budgetary resources avail (disc. and mand.)																			1,500,000,000.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Financial Management Capital  
 Treasury Account: Financial Management Capital  
 Budget Account Id: 021-04-0116 Treasury Account Id: 69- - /X -0116 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X		U		N	1		2,272,872.69
0900	4802	C	E					DISC	NEW			X		U		N	1		250,000.00
0900	4901	C	E									X		U		N	1		335,166.09
0900	4902	C	E					DISC	NEW			X		U		N			163,910.64
<b>Sub-Total, 0900</b>																			<b>3,021,949.42</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		5,000,000.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			5,000,000.00
1100	4119	D	E	P				DISC				X	X	U		N	1		5,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			5,000,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			5,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			10,000,000.00

**Change in Obl Bal**

3030	4801	C	E									X		U		N	1		2,272,872.69
3030	4802	C	E					DISC	NEW			X		U		N	1		250,000.00
3030	4901	C	E									X		U		N	1		335,166.09
3030	4902	C	E					DISC	NEW			X		U		N			163,910.64
<b>Sub-Total, 3030</b>																			<b>3,021,949.42</b>
3040	4802	C	E					DISC	NEW			X		U		N	1		-250,000.00
3040	4902	C	E					DISC	NEW			X		U		N			-163,910.64
<b>Sub-Total, 3040</b>																			<b>-413,910.64</b>
3090	4801	C	E											U		N	1		2,272,872.69
3090	4901	C	E											U		N	1		335,166.09
<b>Sub-Total, 3090</b>																			<b>2,608,038.78</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Financial Management Capital  
 Treasury Account: Financial Management Capital  
 Budget Account Id: 021-04-0116 Treasury Account Id: 69- - /X -0116 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				2,608,038.78

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				5,000,000.00
4010	4802	C	E					DISC	NEW			X			U			N	1	250,000.00
4010	4902	C	E					DISC	NEW			X			U			N		163,910.64
<b>Sub-Total, 4010</b>																				<b>413,910.64</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				413,910.64
<b>4070, Disc: Budget authority, net</b>																				=====
																				5,000,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				413,910.64
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				5,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				413,910.64



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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Account Total, Financial Management Capital  
 Treasury Account:  
 Budget Account Id: 021-04-0116 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 5,000,000.00
4010																				413,910.64
4020																				===== 413,910.64
4070																				===== 5,000,000.00
4080																				===== 413,910.64
4180																				===== 5,000,000.00
4190																				===== 413,910.64

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Office of Civil Rights  
 Treasury Account: Office of Civil Rights  
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /10-0118 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		1,505,018.07
0900	4802	C	E					DISC				X			U		Y	1		174,522.19
0900	4901	C	E									X			U		Y	1		309,398.01
0900	4902	C	E					DISC				X			U		Y			3,000,185.11
<b>Sub-Total, 0900</b>																				<b>4,989,123.38</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		9,667,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				9,667,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				9,667,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				9,667,000.00
1940	4510	C	E		S										U		Y			-4,000,000.00
1940	4610	C	E		A										U		Y			-677,876.62
<b>Sub-Total, 1940</b>																				<b>-4,677,876.62</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		1,505,018.07
3030	4802	C	E					DISC				X			U		Y	1		174,522.19
3030	4901	C	E									X			U		Y	1		309,398.01
3030	4902	C	E					DISC				X			U		Y			3,000,185.11
<b>Sub-Total, 3030</b>																				<b>4,989,123.38</b>
3040	4802	C	E					DISC				X			U		Y	1		-174,522.19
3040	4902	C	E					DISC				X			U		Y			-3,000,185.11
<b>Sub-Total, 3040</b>																				<b>-3,174,707.30</b>
3090	4801	C	E												U		Y	1		1,505,018.07
3090	4901	C	E												U		Y	1		309,398.01
<b>Sub-Total, 3090</b>																				<b>1,814,416.08</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Office of Civil Rights  
 Treasury Account: Office of Civil Rights  
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /10-0118 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				1,814,416.08

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				9,667,000.00
4010	4802	C	E					DISC				X			U		Y	1		174,522.19
4010	4902	C	E					DISC				X			U		Y			3,000,185.11
<b>Sub-Total, 4010</b>																				<b>3,174,707.30</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				3,174,707.30
<b>4070, Disc: Budget authority, net</b>																				=====
																				9,667,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				3,174,707.30
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				9,667,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				3,174,707.30

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Office of Civil Rights  
 Treasury Account: Office of Civil Rights  
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /09-0118 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		835,756.35
3000	4901	C	B									X			E		N	1		326,572.18
<b>Sub-Total, 3000</b>																				<b>1,162,328.53</b>

**3020, Obligated balance, start of year (net)** =====  
1,162,328.53

3031	4801	C	B									X			E		N	1		-835,756.35
3031	4801	C	E									X			E		N	1		427,857.10
3031	4802	C	B					DISC				X			E		N	1		-91,499.63
3031	4802	C	E					DISC				X			E		N	1		9,582.39
3031	4881	C	E									X			E		N			7,920.06
3031	4901	C	B									X			E		N	1		-326,572.18
3031	4901	C	E									X			E		N	1		100,101.39
3031	4902	C	E					DISC				X			E		N			716,287.28
3031	4981	C	E									X			E		N			15.45
3031	4982	C	E					DISC				X			E		N			19,971.28
<b>Sub-Total, 3031</b>																				<b>27,906.79</b>

3040	4802	C	B					DISC				X			E		N	1		91,499.63
3040	4802	C	E					DISC				X			E		N	1		-9,582.39
3040	4902	C	E					DISC				X			E		N			-716,287.28
3040	4982	C	E					DISC				X			E		N			-19,971.28
<b>Sub-Total, 3040</b>																				<b>-654,341.32</b>

3081	4871	D	E									X			E		N			-95.25
3081	4971	D	E									X			E		N			-9,099.97
<b>Sub-Total, 3081</b>																				<b>-9,195.22</b>

3090	4801	C	E												E		N	1		427,857.10
3090	4871	D	E												E		N			-95.25
3090	4881	C	E												E		N			7,920.06
3090	4901	C	E												E		N	1		100,101.39
3090	4971	D	E												E		N			-9,099.97
3090	4981	C	E												E		N			15.45
<b>Sub-Total, 3090</b>																				<b>526,698.78</b>

**3100, Obligated balance, end of year (net)** =====  
526,698.78



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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Office of Civil Rights  
 Treasury Account: Office of Civil Rights  
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /09-0118 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1		-91,499.63
4011	4802	C	E					DISC				X		E		N	1		9,582.39
4011	4902	C	E					DISC				X		E		N			716,287.28
4011	4982	C	E					DISC				X		E		N			19,971.28
<b>Sub-Total, 4011</b>																			<b>654,341.32</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>654,341.32</b>
4030	4972	D	E			F		DISC				X		E		N			-7,675.60
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-7,675.60</b>
4052	4972	D	E			F		DISC				X		E		N			7,675.60
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>7,675.60</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>646,665.72</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>646,665.72</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Office of Civil Rights  
 Treasury Account: Office of Civil Rights  
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /08-0118 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		545,505.16
3010	4221	C	B			F		DISC				X			E		N	1		25,290.28
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>570,795.44</b>
3031	4801	C	B									X			E		N	1		-545,505.16
3031	4801	C	E									X			E		N	1		468,644.75
3031	4802	C	B					DISC				X			E		N	1		-712,867.86
3031	4802	C	E					DISC				X			E		N	1		630,245.98
3031	4902	C	E					DISC				X			E		N			159,482.29
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4802	C	B					DISC				X			E		N	1		712,867.86
3040	4802	C	E					DISC				X			E		N	1		-630,245.98
3040	4902	C	E					DISC				X			E		N			-159,482.29
<b>Sub-Total, 3040</b>																				<b>-76,860.41</b>
3051	4221	C	B			F		DISC				X			E		N	1		-25,290.28
3051	4221	C	E			F		DISC				X			E		N	1		25,290.28
<b>Sub-Total, 3051</b>																				<b>0.00</b>
3090	4801	C	E												E		N	1		468,644.75
3091	4221	C	E			F		DISC							E		N	1		25,290.28
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>493,935.03</b>

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

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 Budget Bureau: Office of the Secretary  
 Budget Account: Office of Civil Rights  
 Treasury Account: Office of Civil Rights  
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /08-0118 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1		-712,867.86
4011	4802	C	E					DISC				X			E		N	1		630,245.98
4011	4902	C	E					DISC				X			E		N			159,482.29
<b>Sub-Total, 4011</b>																			<b>76,860.41</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>76,860.41</b>	
4030	4222	D	B			F		DISC				X			E		N	1		25,290.28
4030	4222	D	E			F		DISC				X			E		N	1		-25,290.28
<b>Sub-Total, 4030</b>																			<b>0.00</b>	
4052	4222	D	B			F		DISC				X			E		N	1		-25,290.28
4052	4222	D	E			F		DISC				X			E		N	1		25,290.28
<b>Sub-Total, 4052</b>																			<b>0.00</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>76,860.41</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>76,860.41</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Office of Civil Rights  
 Treasury Account: Office of Civil Rights  
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /07-0118 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		20,116.00
3000	4801	C	B									X			E		N	1		58,219.08
<b>Sub-Total, 3000</b>																				<b>78,335.08</b>
3010	4221	D	B			F		DISC				X			E		N	1		-20,116.00
3010	4251	D	B			F		DISC				X			E		N	1		-60,805.23
<b>Sub-Total, 3010</b>																				<b>-80,921.23</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>-2,586.15</b>
3031	4801	C	B									X			E		N	1		-20,116.00
3031	4801	C	B									X			E		N	1		-58,219.08
3031	4801	C	E									X			E		N	1		58,219.08
3031	4801	C	E									X			E		N	1		20,116.00
3031	4802	C	B					DISC				X			E		N	1		-254,764.85
3031	4802	C	E					DISC				X			E		N	1		254,764.85
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4802	C	B					DISC				X			E		N	1		254,764.85
3040	4802	C	E					DISC				X			E		N	1		-254,764.85
<b>Sub-Total, 3040</b>																				<b>0.00</b>
3051	4221	D	B			F		DISC				X			E		N	1		20,116.00
3051	4221	D	E			F		DISC				X			E		N	1		-20,116.00
3051	4251	D	B			F		DISC				X			E		N	1		60,805.23
3051	4251	D	E			F		DISC				X			E		N	1		-60,805.23
<b>Sub-Total, 3051</b>																				<b>0.00</b>
3090	4801	C	E												E		N	1		58,219.08
3090	4801	C	E												E		N	1		20,116.00
<b>Sub-Total, 3090</b>																				<b>78,335.08</b>
3091	4221	D	E			F		DISC							E		N	1		-20,116.00
3091	4251	D	E			F		DISC							E		N	1		-60,805.23
<b>Sub-Total, 3091</b>																				<b>-80,921.23</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>-2,586.15</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Office of Civil Rights  
 Treasury Account: Office of Civil Rights  
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /07-0118 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1		-254,764.85
4011	4802	C	E					DISC				X			E		N	1		254,764.85
<b>Sub-Total, 4011</b>																			<b>0.00</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Office of Civil Rights  
 Treasury Account: Office of Civil Rights  
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /06-0118 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		82,642.47
3000	4801	C	B									X			E		N	1		9,280.00
<b>Sub-Total, 3000</b>																				<b>91,922.47</b>
3010	4221	D	B			F		DISC				X			E		N	1		-9,280.00
3010	4251	D	B			F		DISC				X			E		N	1		-28,840.00
<b>Sub-Total, 3010</b>																				<b>-38,120.00</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>53,802.47</b>
3031	4801	C	B									X			E		N	1		-82,642.47
3031	4801	C	B									X			E		N	1		-9,280.00
3031	4801	C	E									X			E		N	1		9,280.00
3031	4801	C	E									X			E		N	1		82,642.47
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3051	4221	D	B			F		DISC				X			E		N	1		9,280.00
3051	4221	D	E			F		DISC				X			E		N	1		-9,280.00
3051	4251	D	B			F		DISC				X			E		N	1		28,840.00
3051	4251	D	E			F		DISC				X			E		N	1		-28,840.00
<b>Sub-Total, 3051</b>																				<b>0.00</b>
3090	4801	C	E												E		N	1		9,280.00
3090	4801	C	E												E		N	1		82,642.47
<b>Sub-Total, 3090</b>																				<b>91,922.47</b>
3091	4221	D	E			F		DISC							E		N	1		-9,280.00
3091	4251	D	E			F		DISC							E		N	1		-28,840.00
<b>Sub-Total, 3091</b>																				<b>-38,120.00</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>53,802.47</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Office of Civil Rights  
 Treasury Account: Office of Civil Rights  
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /05-0118 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		60,847.09
3000	4801	C	B									X			E		N	1		17,507.85
<b>Sub-Total, 3000</b>																				<b>78,354.94</b>
3010	4221	D	B			F		DISC				X			E		N	1		-17,507.85
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				60,847.09
3031	4801	C	B									X			E		N	1		-60,847.09
3031	4801	C	B									X			E		N	1		-17,507.85
3031	4801	C	E									X			E		N	1		60,847.09
3031	4801	C	E									X			E		N	1		17,507.85
3031	4802	C	B					DISC				X			E		N	1		-24,549.61
3031	4802	C	E					DISC				X			E		N	1		24,549.61
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4802	C	B					DISC				X			E		N	1		24,549.61
3040	4802	C	E					DISC				X			E		N	1		-24,549.61
<b>Sub-Total, 3040</b>																				<b>0.00</b>
3051	4221	D	B			F		DISC				X			E		N	1		17,507.85
3051	4221	D	E			F		DISC				X			E		N	1		-17,507.85
<b>Sub-Total, 3051</b>																				<b>0.00</b>
3081	4871	D	E									X			E		N			-28,574.41
3090	4801	C	E												E		N	1		60,847.09
3090	4801	C	E												E		N	1		17,507.85
3090	4871	D	E												E		N			-28,574.41
<b>Sub-Total, 3090</b>																				<b>49,780.53</b>
3091	4221	D	E			F		DISC							E		N	1		-17,507.85
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				32,272.68

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

Budget Agency: Department of Transportation  
Budget Bureau: Office of the Secretary  
Budget Account: Office of Civil Rights  
Treasury Account: Office of Civil Rights  
Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /05-0118 -000-0  
FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1		-24,549.61
4011	4802	C	E					DISC				X			E		N	1		24,549.61
<b>Sub-Total, 4011</b>																				<b>0.00</b>



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OFFICE OF MANAGEMENT AND BUDGET  
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Budget Agency: Department of Transportation  
Budget Bureau: Office of the Secretary  
Budget Account: Account Total, Office of Civil Rights  
Treasury Account:  
Budget Account Id: 021-04-0118 Treasury Account Id: - - / - - -  
FACTS II User:

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

---

**Program Activity Total Obligations**

0900, Total new obligations 4,989,123.38

---

**Schedule of Budgetary Resources**

1100, BA: Disc: Appropriation 9,667,000.00

1160, BA: Disc: Appropriation (total) =====  
9,667,000.00

---

1900, Budget authority total (disc. and mand.) =====  
9,667,000.00

---

1930, Total budgetary resources avail (disc. and mand.) =====  
9,667,000.00

---

1940, Unobligated balance expiring (memorandum) -4,677,876.62

---

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 1,956,446.18

---

3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1 -111,258.80

---

3020, Obligated balance, start of year (net) =====  
1,845,187.38

---

3030, Ob Bal: Obligations incurred: Unexpired accounts 4,989,123.38

---

3031, Ob Bal: Obligations incurred: Expired accounts 27,906.79

---

3040, Ob Bal: Outlays (gross) -3,905,909.03

---

3081, Ob Bal: Recov, prior year unpaid obs, exp acct -37,769.63

---

3090, Ob Bal: EOY: Unpaid obligations (gross) 3,029,797.69

---

3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY -111,258.80

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Account Total, Office of Civil Rights  
 Treasury Account:  
 Budget Account Id: 021-04-0118 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																				=====
																				2,918,538.89

**BA & O, Net**

4000, Disc: Budget authority, gross																				=====
																				9,667,000.00
4010, Disc: Outlays from new authority																				
																				3,174,707.30
4011, Disc: Outlays from balances																				
																				731,201.73
4020, Disc: Total outlays, gross																				=====
																				3,905,909.03
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				
																				-7,675.60
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-7,675.60
4052, Disc: Offset, BA: Collection cred to expired accts																				
																				7,675.60
4060, Disc: Additional offsets against BA only (total)																				=====
																				7,675.60
4070, Disc: Budget authority, net																				=====
																				9,667,000.00
4080, Disc: Outlays, net																				=====
																				3,898,233.43
4180, Budget authority, net (disc. and mand.)																				=====
																				9,667,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				3,898,233.43

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Minority Business Outreach  
 Treasury Account: Minority Business Outreach  
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- - /X -0119 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-1,894,506.27
0900	4801	C	E									X			U		N	1		1,894,506.27
Sub-Total, 0900																			0.00	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		7,965,786.13
1000	4801	C	B									X			U		N	1		-1,894,506.27
Sub-Total, 1000																			6,071,279.86	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			6,071,279.86	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			6,071,279.86	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		1,894,506.27
3020, Obligated balance, start of year (net)																			=====	
																			1,894,506.27	
3030	4801	C	B									X			U		N	1		-1,894,506.27
3030	4801	C	E									X			U		N	1		1,894,506.27
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		1,894,506.27
3100, Obligated balance, end of year (net)																			=====	
																			1,894,506.27	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Minority Business Outreach  
 Treasury Account: Minority Business Outreach  
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -10/11-0119 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		41,374.00
0900	4901	C	E									X			U		N	1		6,396.41
0900	4902	C	E					DISC				X			U		N			66,921.31
<b>Sub-Total, 0900</b>																				<b>114,691.72</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		3,074,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				3,074,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				3,074,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				3,074,000.00

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		41,374.00
3030	4901	C	E									X			U		N	1		6,396.41
3030	4902	C	E					DISC				X			U		N			66,921.31
<b>Sub-Total, 3030</b>																				<b>114,691.72</b>
3040	4902	C	E					DISC				X			U		N			-66,921.31
3090	4801	C	E												U		N	1		41,374.00
3090	4901	C	E												U		N	1		6,396.41
<b>Sub-Total, 3090</b>																				<b>47,770.41</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				47,770.41

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Minority Business Outreach  
 Treasury Account: Minority Business Outreach  
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -10/11-0119 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				3,074,000.00
4010	4902	C	E					DISC				X			U					66,921.31
<b>4020, Disc: Total outlays, gross</b>																				=====
																				66,921.31
<b>4070, Disc: Budget authority, net</b>																				=====
																				3,074,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				66,921.31
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				3,074,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				66,921.31

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Minority Business Outreach  
 Treasury Account: Minority Business Outreach  
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -09/10-0119 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		1,335,734.18
0900	4802	C	E					DISC				X			U		Y	1		3,157.58
0900	4901	C	B									X			U		Y	1		-5,801.86
0900	4901	C	E									X			U		Y	1		67,254.63
0900	4902	C	E					DISC				X			U		Y			296,059.28
0900	4981	C	E									X			U		Y			167.97
<b>Sub-Total, 0900</b>																			<b>1,696,571.78</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		2,944,871.83
1000	4901	C	B									X			U		Y	1		-5,801.86
<b>Sub-Total, 1000</b>																			<b>2,939,069.97</b>	
1021	4971	D	E									X			U		Y			1,427.21
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>2,940,497.18</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>2,940,497.18</b>	
1940	4610	C	E			A									U		Y			-1,243,925.40

**Change in Obl Bal**

3000	4901	C	B									X			U		Y	1		5,801.86
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>5,801.86</b>	
3030	4801	C	E									X			U		Y	1		1,335,734.18
3030	4802	C	E					DISC				X			U		Y	1		3,157.58
3030	4901	C	B									X			U		Y	1		-5,801.86
3030	4901	C	E									X			U		Y	1		67,254.63
3030	4902	C	E					DISC				X			U		Y			296,059.28
3030	4981	C	E									X			U		Y			167.97
<b>Sub-Total, 3030</b>																			<b>1,696,571.78</b>	
3040	4802	C	E					DISC				X			U		Y	1		-3,157.58
3040	4902	C	E					DISC				X			U		Y			-296,059.28

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Minority Business Outreach  
 Treasury Account: Minority Business Outreach  
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -09/10-0119 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3040</b>																			<b>-299,216.86</b>	
3080	4971	D	E									X			U		Y			-1,427.21
3090	4801	C	E												U		Y	1		1,335,734.18
3090	4901	C	E												U		Y	1		67,254.63
3090	4971	D	E												U		Y			-1,427.21
3090	4981	C	E												U		Y			167.97
<b>Sub-Total, 3090</b>																			<b>1,401,729.57</b>	
3100, Obligated balance, end of year (net)																			=====	
																			1,401,729.57	

**BA & O, Net**

4011	4802	C	E					DISC				X			U		Y	1		3,157.58
4011	4902	C	E					DISC				X			U		Y			296,059.28
<b>Sub-Total, 4011</b>																			<b>299,216.86</b>	
4020, Disc: Total outlays, gross																			=====	
																			299,216.86	
4080, Disc: Outlays, net																			=====	
																			299,216.86	
4190, Outlays, net (disc. and mand.)																			=====	
																			299,216.86	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Minority Business Outreach  
 Treasury Account: Minority Business Outreach  
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -08/09-0119 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.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		1,938,772.79
3000	4901	C	B									X			E		N	1		129,145.23
<b>Sub-Total, 3000</b>																				<b>2,067,918.02</b>

**3020, Obligated balance, start of year (net)** =====  
2,067,918.02

3031	4801	C	B									X			E		N	1		-1,938,772.79
3031	4801	C	E									X			E		N	1		1,331,355.70
3031	4802	C	B					DISC				X			E		N	1		-1,803.68
3031	4802	C	E					DISC				X			E		N	1		1,803.68
3031	4901	C	B									X			E		N	1		-129,145.23
3031	4901	C	E									X			E		N	1		144,146.78
3031	4902	C	E					DISC				X			E		N			592,415.54
3031	4981	C	E									X			E		N			18.40
3031	4982	C	E					DISC				X			E		N			176.50
<b>Sub-Total, 3031</b>																				<b>194.90</b>

3040	4802	C	B					DISC				X			E		N	1		1,803.68
3040	4802	C	E					DISC				X			E		N	1		-1,803.68
3040	4902	C	E					DISC				X			E		N			-592,415.54
3040	4982	C	E					DISC				X			E		N			-176.50
<b>Sub-Total, 3040</b>																				<b>-592,592.04</b>

3090	4801	C	E												E		N	1		1,331,355.70
3090	4901	C	E												E		N	1		144,146.78
3090	4981	C	E												E		N			18.40
<b>Sub-Total, 3090</b>																				<b>1,475,520.88</b>

**3100, Obligated balance, end of year (net)** =====  
1,475,520.88



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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Minority Business Outreach  
 Treasury Account: Minority Business Outreach  
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -08/09-0119 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																			
4011	4802	C	B					DISC				X		E		N	1		-1,803.68
4011	4802	C	E					DISC				X		E		N	1		1,803.68
4011	4902	C	E					DISC				X		E		N			592,415.54
4011	4982	C	E					DISC				X		E		N			176.50
<b>Sub-Total, 4011</b>																			<b>592,592.04</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>592,592.04</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>592,592.04</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>592,592.04</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Minority Business Outreach  
 Treasury Account: Minority Business Outreach  
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -07/08-0119 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		533,805.90
3000	4901	C	B									X			E		N	1		21,333.05
<b>Sub-Total, 3000</b>																				<b>555,138.95</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>555,138.95</b>
3031	4801	C	B									X			E		N	1		-533,805.90
3031	4801	C	E									X			E		N	1		424,601.22
3031	4802	C	B					DISC				X			E		N	1		-29,838.42
3031	4802	C	E					DISC				X			E		N	1		29,838.42
3031	4901	C	B									X			E		N	1		-21,333.05
3031	4902	C	E					DISC				X			E		N			130,537.73
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4802	C	B					DISC				X			E		N	1		29,838.42
3040	4802	C	E					DISC				X			E		N	1		-29,838.42
3040	4902	C	E					DISC				X			E		N			-130,537.73
<b>Sub-Total, 3040</b>																				<b>-130,537.73</b>
3090	4801	C	E												E		N	1		424,601.22
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>424,601.22</b>

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 FY 2010 2nd Quarter FACTS II Cross Walk  
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 Budget Account: Minority Business Outreach  
 Treasury Account: Minority Business Outreach  
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -07/08-0119 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																			
4011	4802	C	B					DISC				X		E		N	1		-29,838.42
4011	4802	C	E					DISC				X		E		N	1		29,838.42
4011	4902	C	E					DISC				X		E		N			130,537.73
<b>Sub-Total, 4011</b>																			<b>130,537.73</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>130,537.73</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>130,537.73</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>130,537.73</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Minority Business Outreach  
 Treasury Account: Minority Business Outreach  
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -06/07-0119 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		395,314.26
3020, Obligated balance, start of year (net)																				=====
																				395,314.26
3031	4801	C	B									X			E		N	1		-395,314.26
3031	4801	C	E									X			E		N	1		395,314.26
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-52.40
3090	4801	C	E												E		N	1		395,314.26
3090	4871	D	E												E		N			-52.40
Sub-Total, 3090																				395,261.86
3100, Obligated balance, end of year (net)																				=====
																				395,261.86

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Minority Business Outreach  
 Treasury Account: Minority Business Outreach  
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -05/06-0119 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		E		N	1		102,453.16
3020, Obligated balance, start of year (net)																			=====
																			102,453.16
3031	4801	C	B									X		E		N	1		-102,453.16
3031	4801	C	E									X		E		N	1		102,453.16
3031	4802	C	B					DISC				X		E		N	1		-6,657.50
3031	4802	C	E					DISC				X		E		N	1		6,657.50
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1		6,657.50
3040	4802	C	E					DISC				X		E		N	1		-6,657.50
Sub-Total, 3040																			0.00
3081	4871	D	E									X		E		N			-8,746.64
3090	4801	C	E											E		N	1		102,453.16
3090	4871	D	E											E		N			-8,746.64
Sub-Total, 3090																			93,706.52
3100, Obligated balance, end of year (net)																			=====
																			93,706.52

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1		-6,657.50
4011	4802	C	E					DISC				X		E		N	1		6,657.50
Sub-Total, 4011																			0.00

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 Budget Account: Minority Business Outreach  
 Treasury Account: Minority Business Outreach  
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -04/05-0119 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		117,057.72
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				117,057.72
3031	4801	C	B									X			E		N	1		-117,057.72
3031	4801	C	E									X			E		N	1		117,057.72
3031	4802	C	B					DISC				X			E		N	1		-7,956.78
3031	4802	C	E					DISC				X			E		N	1		7,956.78
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4802	C	B					DISC				X			E		N	1		7,956.78
3040	4802	C	E					DISC				X			E		N	1		-7,956.78
<b>Sub-Total, 3040</b>																				<b>0.00</b>
3081	4871	D	E									X			E		N			-12,860.52
3090	4801	C	E												E		N	1		117,057.72
3090	4871	D	E												E		N			-12,860.52
<b>Sub-Total, 3090</b>																				<b>104,197.20</b>
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				104,197.20

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1		-7,956.78
4011	4802	C	E					DISC				X			E		N	1		7,956.78
<b>Sub-Total, 4011</b>																				<b>0.00</b>



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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Account Total, Minority Business Outreach  
 Treasury Account:  
 Budget Account Id: 021-04-0119 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				5,138,190.24
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				5,138,190.24
3020																				5,138,190.24
3020, Obligated balance, start of year (net)																				5,138,190.24
3030																				1,811,263.50
3030, Ob Bal: Obligations incurred: Unexpired accounts																				1,811,263.50
3031																				194.90
3031, Ob Bal: Obligations incurred: Expired accounts																				194.90
3040																				-1,089,267.94
3040, Ob Bal: Outlays (gross)																				-1,089,267.94
3080																				-1,427.21
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-1,427.21
3081																				-21,659.56
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-21,659.56
3090																				5,837,293.93
3090, Ob Bal: EOY: Unpaid obligations (gross)																				5,837,293.93
3100																				5,837,293.93
3100, Obligated balance, end of year (net)																				5,837,293.93

**BA & O, Net**

4000																				3,074,000.00
4000, Disc: Budget authority, gross																				3,074,000.00
4010																				66,921.31
4010, Disc: Outlays from new authority																				66,921.31
4011																				1,022,346.63
4011, Disc: Outlays from balances																				1,022,346.63
4020																				1,089,267.94
4020, Disc: Total outlays, gross																				1,089,267.94
4070																				3,074,000.00
4070, Disc: Budget authority, net																				3,074,000.00
4080																				1,089,267.94
4080, Disc: Outlays, net																				1,089,267.94



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

Budget Agency: Department of Transportation  
Budget Bureau: Office of the Secretary  
Budget Account: Account Total, Minority Business Outreach  
Treasury Account:  
Budget Account Id: 021-04-0119 Treasury Account Id: - - / - - -  
FACTS II User:

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

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: New Headquarters Building  
 Treasury Account: New Headquarters Building  
 Budget Account Id: 021-04-0147 Treasury Account Id: 69- - /X -0147 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-4,589,989.72
0900	4801	C	E									X			U		N	1		3,179,795.14
0900	4802	C	B					DISC BAL				X			U		N	1		-1,679,747.58
0900	4802	C	E					DISC BAL				X			U		N	1		1,645,829.03
0900	4901	C	B									X			U		N	1		-115,674.89
0900	4901	C	E									X			U		N	1		3,101.26
0900	4902	C	E					DISC BAL				X			U		N			1,556,686.76
0900	4981	C	E									X			U		N			95.74
<b>Sub-Total, 0900</b>																			<b>95.74</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		6,516,830.90
1000	4801	C	B									X			U		N	1		-4,589,989.72
1000	4802	C	B					DISC BAL				X			U		N	1		-1,679,747.58
1000	4901	C	B									X			U		N	1		-115,674.89
<b>Sub-Total, 1000</b>																			<b>131,418.71</b>	
1021	4871	D	E									X			U		N			8,886.98
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			140,305.69	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			140,305.69	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: New Headquarters Building  
 Treasury Account: New Headquarters Building  
 Budget Account Id: 021-04-0147 Treasury Account Id: 69- - /X -0147 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

3000	4801	C	B									X			U		N	1		4,589,989.72
3000	4901	C	B									X			U		N	1		115,674.89
<b>Sub-Total, 3000</b>																				<b>4,705,664.61</b>

**3020, Obligated balance, start of year (net)** =====  
4,705,664.61

3030	4801	C	B									X			U		N	1		-4,589,989.72
3030	4801	C	E									X			U		N	1		3,179,795.14
3030	4802	C	B					DISC BAL				X			U		N	1		-1,679,747.58
3030	4802	C	E					DISC BAL				X			U		N	1		1,645,829.03
3030	4901	C	B									X			U		N	1		-115,674.89
3030	4901	C	E									X			U		N	1		3,101.26
3030	4902	C	E					DISC BAL				X			U		N			1,556,686.76
3030	4981	C	E									X			U		N			95.74
<b>Sub-Total, 3030</b>																				<b>95.74</b>

3040	4802	C	B					DISC BAL				X			U		N	1		1,679,747.58
3040	4802	C	E					DISC BAL				X			U		N	1		-1,645,829.03
3040	4902	C	E					DISC BAL				X			U		N			-1,556,686.76
<b>Sub-Total, 3040</b>																				<b>-1,522,768.21</b>

3080	4871	D	E									X			U		N			-8,886.98
3090	4801	C	E												U		N	1		3,179,795.14
3090	4871	D	E												U		N			-8,886.98
3090	4901	C	E												U		N	1		3,101.26
3090	4981	C	E												U		N			95.74
<b>Sub-Total, 3090</b>																				<b>3,174,105.16</b>

**3100, Obligated balance, end of year (net)** =====  
3,174,105.16

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: New Headquarters Building  
 Treasury Account: New Headquarters Building  
 Budget Account Id: 021-04-0147 Treasury Account Id: 69- - /X -0147 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4802	C	B					DISC	BAL			X			U		N	1		-1,679,747.58
4011	4802	C	E					DISC	BAL			X			U		N	1		1,645,829.03
4011	4902	C	E					DISC	BAL			X			U		N			1,556,686.76
Sub-Total, 4011																			1,522,768.21	
4020, Disc: Total outlays, gross																			=====	
																			1,522,768.21	
4080, Disc: Outlays, net																			=====	
																			1,522,768.21	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,522,768.21	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Account Total, New Headquarters Building  
 Treasury Account:  
 Budget Account Id: 021-04-0147 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					95.74
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					131,418.71
1021, Unob Bal: Recov of prior year unpaid obligations																					8,886.98
1050, Unob Bal: Unobligated balance (total)																					===== 140,305.69
1930, Total budgetary resources avail (disc. and mand.)																					===== 140,305.69

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					4,705,664.61
3020, Obligated balance, start of year (net)																					===== 4,705,664.61
3030, Ob Bal: Obligations incurred: Unexpired accounts																					95.74
3040, Ob Bal: Outlays (gross)																					-1,522,768.21
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																					-8,886.98
3090, Ob Bal: EOY: Unpaid obligations (gross)																					3,174,105.16
3100, Obligated balance, end of year (net)																					===== 3,174,105.16

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Account Total, New Headquarters Building  
 Treasury Account:  
 Budget Account Id: 021-04-0147 Treasury Account Id: - - / - - -  
 FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4011, Disc: Outlays from balances																				1,522,768.21
4020, Disc: Total outlays, gross																				=====
																				1,522,768.21
4080, Disc: Outlays, net																				=====
																				1,522,768.21
4190, Outlays, net (disc. and mand.)																				=====
																				1,522,768.21

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Compensation for Air Carriers  
 Treasury Account: Compensation for Air Carriers  
 Budget Account Id: 021-04-0111 Treasury Account Id: 69- - /X -0111 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.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		
1000	4201	D	B													U	N	1		383,511.67
<b>1050, Unob Bal: Unobligated balance (total)</b>																				=====
																				383,511.67
1800	4972	D	E			F		MAND				X				U	N			2,628,709.98
<b>1850, BA: Mand: Spending auth: Total</b>																				=====
																				2,628,709.98
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				2,628,709.98
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				3,012,221.65

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				=====
																				2,628,709.98
4120	4972	D	E			F		MAND				X				U	N			-2,628,709.98
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				=====
																				-2,628,709.98
<b>4170, Mand: Outlays, net</b>																				=====
																				-2,628,709.98
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-2,628,709.98

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Account Total, Compensation for Air Carriers  
 Treasury Account:  
 Budget Account Id: 021-04-0111 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			383,511.67
1050	Unob Bal: Unobligated balance (total)																			=====
																				383,511.67
1800	BA: Mand: Spending auth: Collected																			2,628,709.98
1850	BA: Mand: Spending auth: Total																			=====
																				2,628,709.98
1900	Budget authority total (disc. and mand.)																			=====
																				2,628,709.98
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				3,012,221.65

**BA & O, Net**

4090	Mand: Budget authority, gross																			=====
																				2,628,709.98
4120	Mand: Offsets, BA and OL: Collections fm Fed srcs																			-2,628,709.98
4130	Mand: Offsets against gross BA and outlays (total)																			=====
																				-2,628,709.98
4170	Mand: Outlays, net																			=====
																				-2,628,709.98
4190	Outlays, net (disc. and mand.)																			=====
																				-2,628,709.98



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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Compensation for General Aviation Operations  
 Treasury Account: Compensation for General Aviation Operations  
 Budget Account Id: 021-04-0156 Treasury Account Id: 69- - /X -0156 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	4201	D	B									U					N	1		3,254,065.24
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				

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(MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
Budget Bureau: Office of the Secretary  
Budget Account: Account Total, Compensation for General Aviation Operations  
Treasury Account:  
Budget Account Id: 021-04-0156 Treasury Account Id: - - / - - -  
FACTS II User:

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

**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				3,254,065.24	
1050, Unob Bal: Unobligated balance (total)																				=====	3,254,065.24
1930, Total budgetary resources avail (disc. and mand.)																				=====	3,254,065.24

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Transportation Planning, Research, and Development  
 Treasury Account: Transportation Planning, Research, and Development  
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- - /X -0142 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	D	B									X		U		N	1		219,798.08
0900	4801	C	B									X		U		N	1		-17,643,922.44
0900	4801	C	E									X		U		N	1		14,506,003.07
0900	4801	C	E									X		U		N	1		130,810.34
0900	4802	C	B					DISC	BAL			X		U		N	1		-1,231.05
0900	4802	C	B					DISC	BAL			X		U		N	1		-6,542,606.74
0900	4802	C	E					DISC	BAL			X		U		N	1		1,231.05
0900	4802	C	E					DISC	NEW			X		U		N	1		136,507.02
0900	4802	C	E					DISC	BAL			X		U		N	1		5,649,572.81
0900	4881	C	E									X		U		N			220.00
0900	4901	C	B									X		U		N	1		-841,375.80
0900	4901	C	B									X		U		N	1		-39,427.30
0900	4901	C	E									X		U		N	1		39,427.30
0900	4901	C	E									X		U		N	1		476,277.81
0900	4902	C	E					DISC	NEW			X		U		N			2,289,997.08
0900	4902	C	E					DISC	BAL			X		U		N			6,962,655.74
0900	4902	D	E					DISC	BAL			X		U		N			-350,608.42
0900	4981	C	E									X		U		N			52,171.22
<b>Sub-Total, 0900</b>																			<b>5,045,499.77</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		34,183,140.86
1000	4221	D	B			F		DISC				X		U		N	1		793,555.47
1000	4222	D	B			F		DISC				X		U		N	1		316,773.35
1000	4801	D	B									X		U		N	1		219,798.08
1000	4801	C	B									X		U		N	1		-17,643,922.44
1000	4802	C	B					DISC	BAL			X		U		N	1		-1,231.05
1000	4802	C	B					DISC	BAL			X		U		N	1		-6,542,606.74
1000	4901	C	B									X		U		N	1		-841,375.80
1000	4901	C	B									X		U		N	1		-39,427.30
<b>Sub-Total, 1000</b>																			<b>10,444,704.43</b>
1021	4871	D	E									X		U		N			331,700.03
1021	4971	D	E									X		U		N			7,033.41
<b>Sub-Total, 1021</b>																			<b>338,733.44</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>10,783,437.87</b>

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Transportation Planning, Research, and Development  
 Treasury Account: Transportation Planning, Research, and Development  
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- - /X -0142 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4119	D	E	P				DISC				X		X	U		N	1		18,168,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				=====
																				18,168,000.00
1700	4222	D	B			F		DISC				X			U		N	1		-316,773.35
1700	4222	D	E			F		DISC				X			U		N	1		316,773.35
1700	4252	C	E			F		DISC				X			U		N			-350,608.42
<b>Sub-Total, 1700</b>																				<b>-350,608.42</b>
1701	4221	D	B			F		DISC				X			U		N	1		-793,555.47
1701	4221	D	E			F		DISC				X			U		N	1		114,817.44
1701	4251	D	E			F		DISC				X			U		N	1		1,024,608.49
<b>Sub-Total, 1701</b>																				<b>345,870.46</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				=====
																				-4,737.96
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				18,163,262.04
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				28,946,699.91

**Change in Obl Bal**

3000	4801	D	B									X			U		N	1		-219,798.08
3000	4801	C	B									X			U		N	1		17,643,922.44
3000	4901	C	B									X			U		N	1		841,375.80
3000	4901	C	B									X			U		N	1		39,427.30
<b>Sub-Total, 3000</b>																				<b>18,304,927.46</b>
3010	4221	D	B			F		DISC				X			U		N	1		-793,555.47
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				17,511,371.99
3030	4801	D	B									X			U		N	1		219,798.08
3030	4801	C	B									X			U		N	1		-17,643,922.44
3030	4801	C	E									X			U		N	1		14,506,003.07
3030	4801	C	E									X			U		N	1		130,810.34
3030	4802	C	B					DISC BAL				X			U		N	1		-1,231.05

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Transportation Planning, Research, and Development  
 Treasury Account: Transportation Planning, Research, and Development  
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- - /X -0142 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	C	B					DISC BAL				X		U		N	1		-6,542,606.74
3030	4802	C	E					DISC BAL				X		U		N	1		1,231.05
3030	4802	C	E					DISC NEW				X		U		N	1		136,507.02
3030	4802	C	E					DISC BAL				X		U		N	1		5,649,572.81
3030	4881	C	E									X		U		N			220.00
3030	4901	C	B									X		U		N	1		-841,375.80
3030	4901	C	B									X		U		N	1		-39,427.30
3030	4901	C	E									X		U		N	1		39,427.30
3030	4901	C	E									X		U		N	1		476,277.81
3030	4902	C	E					DISC NEW				X		U		N			2,289,997.08
3030	4902	C	E					DISC BAL				X		U		N			6,962,655.74
3030	4902	D	E					DISC BAL				X		U		N			-350,608.42
3030	4981	C	E									X		U		N			52,171.22
<b>Sub-Total, 3030</b>																			<b>5,045,499.77</b>
3040	4802	C	B					DISC BAL				X		U		N	1		1,231.05
3040	4802	C	B					DISC BAL				X		U		N	1		6,542,606.74
3040	4802	C	E					DISC BAL				X		U		N	1		-1,231.05
3040	4802	C	E					DISC NEW				X		U		N	1		-136,507.02
3040	4802	C	E					DISC BAL				X		U		N	1		-5,649,572.81
3040	4902	C	E					DISC NEW				X		U		N			-2,289,997.08
3040	4902	C	E					DISC BAL				X		U		N			-6,962,655.74
3040	4902	D	E					DISC BAL				X		U		N			350,608.42
<b>Sub-Total, 3040</b>																			<b>-8,145,517.49</b>
3050	4221	D	B			F		DISC				X		U		N	1		793,555.47
3050	4221	D	E			F		DISC				X		U		N	1		-114,817.44
3050	4251	D	E			F		DISC				X		U		N	1		-1,024,608.49
<b>Sub-Total, 3050</b>																			<b>-345,870.46</b>
3080	4871	D	E									X		U		N			-331,700.03
3080	4971	D	E									X		U		N			-7,033.41
<b>Sub-Total, 3080</b>																			<b>-338,733.44</b>
3090	4801	C	E											U		N	1		14,506,003.07
3090	4801	C	E											U		N	1		130,810.34
3090	4871	D	E											U		N			-331,700.03
3090	4881	C	E											U		N			220.00
3090	4901	C	E											U		N	1		39,427.30
3090	4901	C	E											U		N	1		476,277.81
3090	4971	D	E											U		N			-7,033.41
3090	4981	C	E											U		N			52,171.22

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Transportation Planning, Research, and Development  
 Treasury Account: Transportation Planning, Research, and Development  
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- - /X -0142 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3090</b>																			<b>14,866,176.30</b>
3091	4221	D	E			F		DISC							U		N	1	-114,817.44
3091	4251	D	E			F		DISC							U		N	1	-1,024,608.49
<b>Sub-Total, 3091</b>																			<b>-1,139,425.93</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>13,726,750.37</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			<b>18,163,262.04</b>
4010	4802	C	E					DISC NEW				X			U		N	1	136,507.02
4010	4902	C	E					DISC NEW				X			U		N		2,289,997.08
<b>Sub-Total, 4010</b>																			<b>2,426,504.10</b>
4011	4802	C	B					DISC BAL				X			U		N	1	-1,231.05
4011	4802	C	B					DISC BAL				X			U		N	1	-6,542,606.74
4011	4802	C	E					DISC BAL				X			U		N	1	1,231.05
4011	4802	C	E					DISC BAL				X			U		N	1	5,649,572.81
4011	4902	C	E					DISC BAL				X			U		N		6,962,655.74
4011	4902	D	E					DISC BAL				X			U		N		-350,608.42
<b>Sub-Total, 4011</b>																			<b>5,719,013.39</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>8,145,517.49</b>
4030	4222	D	B			F		DISC				X			U		N	1	316,773.35
4030	4222	D	E			F		DISC				X			U		N	1	-316,773.35
4030	4252	C	E			F		DISC				X			U		N		350,608.42
<b>Sub-Total, 4030</b>																			<b>350,608.42</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>350,608.42</b>
4050	4221	D	B			F		DISC				X			U		N	1	793,555.47
4050	4221	D	E			F		DISC				X			U		N	1	-114,817.44
4050	4251	D	E			F		DISC				X			U		N	1	-1,024,608.49
<b>Sub-Total, 4050</b>																			<b>-345,870.46</b>

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FY 2010 2nd Quarter FACTS II Cross Walk  
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FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct	
<b>4060, Disc: Additional offsets against BA only (total)</b>																				
=====																				
-345,870.46																				
<b>4070, Disc: Budget authority, net</b>																				
=====																				
18,168,000.00																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
8,496,125.91																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
18,168,000.00																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
8,496,125.91																				

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 FY 2010 2nd Quarter FACTS II Cross Walk  
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 Treasury Account: Transportation Planning, Research, and Development  
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -07/12-0142 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X		U		N	1		1,420,258.45
0900	4902	C	E					DISC				X		U		N			39,362.15
Sub-Total, 0900																			1,459,620.60

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		1,999,583.41
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,999,583.41
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,999,583.41

**Change in Obl Bal**

3030	4801	C	E									X		U		N	1		1,420,258.45
3030	4902	C	E					DISC				X		U		N			39,362.15
Sub-Total, 3030																			1,459,620.60
3040	4902	C	E					DISC				X		U		N			-39,362.15
3090	4801	C	E											U		N	1		1,420,258.45
3100, Obligated balance, end of year (net)																			=====
																			1,420,258.45



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 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -07/12-0142 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			U					39,362.15
<b>4020, Disc: Total outlays, gross</b>																				=====
																				39,362.15
<b>4080, Disc: Outlays, net</b>																				=====
																				39,362.15
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				39,362.15

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 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Transportation Planning, Research, and Development  
 Treasury Account: Transportation Planning, Research, and Development  
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -06/11-0142 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-241,662.50
0900	4801	C	E									X			U		N	1		688,581.22
0900	4901	C	B									X			U		N	1		-4,320.00
0900	4902	C	E					DISC				X			U		N			87,201.28
<b>Sub-Total, 0900</b>																			<b>529,800.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		1,284,932.91
1000	4801	C	B									X			U		N	1		-241,662.50
1000	4901	C	B									X			U		N	1		-4,320.00
<b>Sub-Total, 1000</b>																			<b>1,038,950.41</b>	
1012	4191	D	E						69	0142		X			U		N			34,878.00
1021	4871	D	E									X			U		N			881.22
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>1,074,709.63</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,074,709.63</b>	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		241,662.50
3000	4901	C	B									X			U		N	1		4,320.00
<b>Sub-Total, 3000</b>																			<b>245,982.50</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>245,982.50</b>	
3030	4801	C	B									X			U		N	1		-241,662.50
3030	4801	C	E									X			U		N	1		688,581.22
3030	4901	C	B									X			U		N	1		-4,320.00
3030	4902	C	E					DISC				X			U		N			87,201.28
<b>Sub-Total, 3030</b>																			<b>529,800.00</b>	
3040	4902	C	E					DISC				X			U		N			-87,201.28
3080	4871	D	E									X			U		N			-881.22

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Transportation Planning, Research, and Development  
 Treasury Account: Transportation Planning, Research, and Development  
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -06/11-0142 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		N	1	688,581.22
3090	4871	D	E												U		N		-881.22
<b>Sub-Total, 3090</b>																			<b>687,700.00</b>
3100, Obligated balance, end of year (net)																			=====
																			687,700.00

**BA & O, Net**

4011	4902	C	E					DISC				X			U		N		87,201.28
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			87,201.28
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			87,201.28
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			87,201.28

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 Budget Account: Transportation Planning, Research, and Development  
 Treasury Account: Transportation Planning, Research, and Development  
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -05/10-0142 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-68,747.72
0900	4801	C	E									X			U		Y	1		68,747.72
0900	4902	C	E					DISC				X			U		Y			465.49
<b>Sub-Total, 0900</b>																				<b>465.49</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		90,444.17
1000	4801	C	B									X			U		Y	1		-68,747.72
<b>Sub-Total, 1000</b>																				<b>21,696.45</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				21,696.45
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				21,696.45
1940	4610	C	E		A										U		Y			-21,230.96

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		68,747.72
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				68,747.72
3030	4801	C	B									X			U		Y	1		-68,747.72
3030	4801	C	E									X			U		Y	1		68,747.72
3030	4902	C	E					DISC				X			U		Y			465.49
<b>Sub-Total, 3030</b>																				<b>465.49</b>
3040	4902	C	E					DISC				X			U		Y			-465.49
3090	4801	C	E												U		Y	1		68,747.72
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				68,747.72

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b>4011</b>	4902	C	E					DISC				X								465.49
<b>4020, Disc: Total outlays, gross</b>																				=====
																				465.49
<b>4080, Disc: Outlays, net</b>																				=====
																				465.49
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				465.49

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 Budget Account: Transportation Planning, Research, and Development  
 Treasury Account: Transportation Planning, Research, and Development  
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -04/09-0142 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.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		1,191,717.05
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				1,191,717.05
3031	4801	C	B									X			E		N	1		-1,191,717.05
3031	4801	C	E									X			E		N	1		1,186,575.37
3031	4902	C	E					DISC				X			E		N			5,141.68
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N			-5,141.68
3081	4871	D	E									X			E		N			-271.48
3090	4801	C	E												E		N	1		1,186,575.37
3090	4871	D	E												E		N			-271.48
<b>Sub-Total, 3090</b>																				<b>1,186,303.89</b>
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				1,186,303.89

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			5,141.68
<b>4020, Disc: Total outlays, gross</b>																				=====
																				5,141.68
<b>4080, Disc: Outlays, net</b>																				=====
																				5,141.68
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				5,141.68

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Transportation Planning, Research, and Development  
 Treasury Account: Transportation Planning, Research, and Development  
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -03/08-0142 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		39,111.17
3020, Obligated balance, start of year (net)																			=====
																			39,111.17
3031	4801	C	B									X		E		N	1		-39,111.17
3031	4801	C	E									X		E		N	1		39,111.17
Sub-Total, 3031																			0.00
3090	4801	C	E											E		N	1		39,111.17
3100, Obligated balance, end of year (net)																			=====
																			39,111.17

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Transportation Planning, Research, and Development  
 Treasury Account: Transportation Planning, Research, and Development  
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -06/07-0142 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		395,700.00
3020, Obligated balance, start of year (net)																				=====
																				395,700.00
3031	4801	C	B									X			E		N	1		-395,700.00
3031	4801	C	E									X			E		N	1		253,661.49
3031	4902	C	E					DISC				X			E		N			142,038.51
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-142,038.51
3090	4801	C	E												E		N	1		253,661.49
3100, Obligated balance, end of year (net)																				=====
																				253,661.49

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			142,038.51
4020, Disc: Total outlays, gross																				=====
																				142,038.51
4080, Disc: Outlays, net																				=====
																				142,038.51
4190, Outlays, net (disc. and mand.)																				=====
																				142,038.51



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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Transportation Planning, Research, and Development  
 Treasury Account: Transportation Planning, Research, and Development  
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -02/07-0142 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		36,115.00
3020, Obligated balance, start of year (net)																				=====
																				36,115.00
3031	4801	C	B									X			E		N	1		-36,115.00
3031	4801	C	E									X			E		N	1		36,115.00
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		36,115.00
3100, Obligated balance, end of year (net)																				=====
																				36,115.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Transportation Planning, Research, and Development  
 Treasury Account: Transportation Planning, Research, and Development  
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -05/06-0142 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		1,989,605.45
3020, Obligated balance, start of year (net)																				=====
																				1,989,605.45
3031	4801	C	B									X			E		N	1		-1,989,605.45
3031	4801	C	E									X			E		N	1		1,989,605.45
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		1,989,605.45
3100, Obligated balance, end of year (net)																				=====
																				1,989,605.45

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Transportation Planning, Research, and Development  
 Treasury Account: Transportation Planning, Research, and Development  
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -04/05-0142 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		671,442.12
3020, Obligated balance, start of year (net)																				=====
																				671,442.12
3031	4801	C	B									X			E		N	1		-671,442.12
3031	4801	C	E									X			E		N	1		671,442.12
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		671,442.12
3100, Obligated balance, end of year (net)																				=====
																				671,442.12



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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Account Total, Transportation Planning, Research, and Developmen  
 Treasury Account:  
 Budget Account Id: 021-04-0142 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				22,943,348.47
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-793,555.47
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				===== 22,149,793.00
3020, Obligated balance, start of year (net)																				
3030																				7,035,385.86
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3040																				-8,419,726.60
3040, Ob Bal: Outlays (gross)																				
3050																				-345,870.46
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3080																				-339,614.66
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
3081																				-271.48
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				21,219,121.59
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-1,139,425.93
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				===== 20,079,695.66
3100, Obligated balance, end of year (net)																				

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Account Total, Transportation Planning, Research, and Developmen  
 Treasury Account:  
 Budget Account Id: 021-04-0142 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 18,163,262.04
4010																				2,426,504.10
4011																				5,993,222.50
4020																				===== 8,419,726.60
4030																				350,608.42
4040																				===== 350,608.42
4050																				-345,870.46
4060																				===== -345,870.46
4070																				===== 18,168,000.00
4080																				===== 8,770,335.02
4180																				===== 18,168,000.00
4190																				===== 8,770,335.02

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Essential Air Service and Rural Airport Improvement Fund  
 Treasury Account: Essential Air Service and Rural Airport Improvement Fund  
 Budget Account Id: 021-04-5423 Treasury Account Id: 69- - /X -5423 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

0900	4801	C	B									X			U		N	2		-22,745,130.46
0900	4801	C	E									X			U		N	2		24,440,097.89
0900	4802	C	B					MAND BAL				X			U		N	2		-225,075.38
0900	4802	C	E					MAND BAL				X			U		N	2		225,075.35
0900	4802	C	E					MAND NEW				X			U		N	2		46,806.19
0900	4901	C	B									X			U		N	2		-67,203.63
0900	4901	C	E									X			U		N	2		62,796.72
0900	4902	C	E					MAND NEW				X			U		N			22,613,904.16
0900	4902	C	E					MAND BAL				X			U		N			499,040.94
0900	4981	C	E									X			U		N			10,356.31
<b>Sub-Total, 0900</b>																			<b>24,860,668.09</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	2		36,889,474.07
1000	4801	C	B									X			U		N	2		-22,745,130.46
1000	4802	C	B					MAND BAL				X			U		N	2		-225,075.38
1000	4901	C	B									X			U		N	2		-67,203.63
<b>Sub-Total, 1000</b>																			<b>13,852,064.60</b>	
1021	4871	D	E									X			U		N			7,900.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>13,859,964.60</b>	
1221	4170	D	E	P				MAND	69	5422		X			U		N			41,000,000.00
1235	4395	C	E	P				MAND				X			U		N			-9,000,000.00
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>	
																			<b>32,000,000.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>32,000,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>45,859,964.60</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Essential Air Service and Rural Airport Improvement Fund  
 Treasury Account: Essential Air Service and Rural Airport Improvement Fund  
 Budget Account Id: 021-04-5423 Treasury Account Id: 69- - /X -5423 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.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	2		22,745,130.46
3000	4901	C	B									X			U		N	2		67,203.63
<b>Sub-Total, 3000</b>																				<b>22,812,334.09</b>

**3020, Obligated balance, start of year (net)** =====  
22,812,334.09

3030	4801	C	B									X			U		N	2		-22,745,130.46
3030	4801	C	E									X			U		N	2		24,440,097.89
3030	4802	C	B					MAND	BAL			X			U		N	2		-225,075.38
3030	4802	C	E					MAND	BAL			X			U		N	2		225,075.35
3030	4802	C	E					MAND	NEW			X			U		N	2		46,806.19
3030	4901	C	B									X			U		N	2		-67,203.63
3030	4901	C	E									X			U		N	2		62,796.72
3030	4902	C	E					MAND	NEW			X			U		N			22,613,904.16
3030	4902	C	E					MAND	BAL			X			U		N			499,040.94
3030	4981	C	E									X			U		N			10,356.31
<b>Sub-Total, 3030</b>																				<b>24,860,668.09</b>

3040	4802	C	B					MAND	BAL			X			U		N	2		225,075.38
3040	4802	C	E					MAND	BAL			X			U		N	2		-225,075.35
3040	4802	C	E					MAND	NEW			X			U		N	2		-46,806.19
3040	4902	C	E					MAND	NEW			X			U		N			-22,613,904.16
3040	4902	C	E					MAND	BAL			X			U		N			-499,040.94
<b>Sub-Total, 3040</b>																				<b>-23,159,751.26</b>

3080	4871	D	E									X			U		N			-7,900.00
3090	4801	C	E												U		N	2		24,440,097.89
3090	4871	D	E												U		N			-7,900.00
3090	4901	C	E												U		N	2		62,796.72
3090	4981	C	E												U		N			10,356.31
<b>Sub-Total, 3090</b>																				<b>24,505,350.92</b>

**3100, Obligated balance, end of year (net)** =====  
24,505,350.92



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Essential Air Service and Rural Airport Improvement Fund  
 Treasury Account: Essential Air Service and Rural Airport Improvement Fund  
 Budget Account Id: 021-04-5423 Treasury Account Id: 69- - /X -5423 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

<b>4090, Mand: Budget authority, gross</b>																			=====
																			32,000,000.00
4100	4802	C	E					MAND	NEW			X		U		N	2		46,806.19
4100	4902	C	E					MAND	NEW			X		U		N			22,613,904.16
<b>Sub-Total, 4100</b>																			<b>22,660,710.35</b>
4101	4802	C	B					MAND	BAL			X		U		N	2		-225,075.38
4101	4802	C	E					MAND	BAL			X		U		N	2		225,075.35
4101	4902	C	E					MAND	BAL			X		U		N			499,040.94
<b>Sub-Total, 4101</b>																			<b>499,040.91</b>
<b>4110, Mand: Total outlays, gross</b>																			=====
																			23,159,751.26
<b>4160, Mand: Budget authority, net</b>																			=====
																			32,000,000.00
<b>4170, Mand: Outlays, net</b>																			=====
																			23,159,751.26
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			32,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			23,159,751.26



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Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Account Total, Essential Air Service and Rural Airport Improve  
 Treasury Account:  
 Budget Account Id: 021-04-5423 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					22,812,334.09
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				22,812,334.09	
3020																					22,812,334.09
3020, Obligated balance, start of year (net)																				22,812,334.09	
3030																					24,860,668.09
3030, Ob Bal: Obligations incurred: Unexpired accounts																				24,860,668.09	
3040																					-23,159,751.26
3040, Ob Bal: Outlays(gross)																				-23,159,751.26	
3080																					-7,900.00
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-7,900.00	
3090																					24,505,350.92
3090, Ob Bal: EOY: Unpaid obligations (gross)																				24,505,350.92	
3100																					24,505,350.92
3100, Obligated balance, end of year (net)																				24,505,350.92	

**BA & O, Net**

4090																					32,000,000.00
4090, Mand: Budget authority, gross																				32,000,000.00	
4100																					22,660,710.35
4100, Mand: Outlays from new authority																				22,660,710.35	
4101																					499,040.91
4101, Mand: Outlays from balances																				499,040.91	
4110																					23,159,751.26
4110, Mand: Total outlays, gross																				23,159,751.26	
4160																					32,000,000.00
4160, Mand: Budget authority, net																				32,000,000.00	
4170																					23,159,751.26
4170, Mand: Outlays, net																				23,159,751.26	
4180																					32,000,000.00
4180, Budget authority, net (disc. and mand.)																				32,000,000.00	
4190																					23,159,751.26
4190, Outlays, net (disc. and mand.)																				23,159,751.26	

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(MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
Budget Bureau: Office of the Secretary  
Budget Account: Account Total, Essential Air Service and Rural Airport Improveme  
Treasury Account:  
Budget Account Id: 021-04-5423 Treasury Account Id: - - / - - -  
FACTS II User:

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

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 (MAX-BEXE016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Working Capital Fund  
 Treasury Account: Working Capital Fund  
 Budget Account Id: 021-04-4520 Treasury Account Id: 69- - /X -4520 -000-0  
 FACTS II User: Jennifer Battiest / (405) 954-9544 / jennifer.m.battiest@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	4		-43,814,899.86
0900	4801	C	E									X			U		N	4		126,817,538.18
0900	4802	C	B					DISC	BAL			X			U		N	4		-1,656,528.44
0900	4802	C	E					DISC	BAL			X			U		N	4		791,323.10
0900	4802	C	E					DISC	NEW			X			U		N	4		771,144.35
0900	4881	C	E									X			U		N			4,184.96
0900	4901	C	B									X			U		N	4		-51,629,625.96
0900	4901	C	E									X			U		N	4		31,897,500.69
0900	4902	C	E					DISC	NEW			X			U		N			158,461,120.58
0900	4902	C	E					DISC	BAL			X			U		N			45,447,511.76
0900	4981	C	E									X			U		N			982,774.02
0900	4982	C	E					DISC	BAL			X			U		N			3,620.25
<b>Sub-Total, 0900</b>																			<b>268,075,663.63</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	4		35,689,716.23
1000	4221	D	B				F	DISC				X			U		N	4		36,578,180.03
1000	4222	D	B				F	DISC				X			U		N	4		43,658,688.78
1000	4251	D	B				F	DISC				X			U		N	4		6,548,172.55
1000	4801	C	B									X			U		N	4		-43,814,899.86
1000	4802	C	B					DISC	BAL			X			U		N	4		-1,656,528.44
1000	4901	C	B									X			U		N	4		-51,629,625.96
<b>Sub-Total, 1000</b>																			<b>25,373,703.33</b>	
1021	4871	D	E									X			U		N			28,495,182.33
1021	4971	D	E									X			U		N			370,187.35
<b>Sub-Total, 1021</b>																			<b>28,865,369.68</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>54,239,073.01</b>	
1700	4222	D	B				F	DISC				X			U		N	4		-43,658,688.78
1700	4222	D	E				F	DISC				X			U		N	4		151,954,844.10
1700	4252	D	E				F	DISC				X			U		N			192,122,941.22
1700	4972	D	E				F	DISC				X			U		N			58,426.07
<b>Sub-Total, 1700</b>																			<b>300,477,522.61</b>	
1701	4221	D	B				F	DISC				X			U		N	4		-36,578,180.03

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Working Capital Fund  
 Treasury Account: Working Capital Fund  
 Budget Account Id: 021-04-4520 Treasury Account Id: 69- - /X -4520 -000-0  
 FACTS II User: Jennifer Battiest / (405) 954-9544 / jennifer.m.battiest@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	E			F		DISC				X		U		N	4		192,244,192.60
1701	4221	D	E			E		DISC				X		U		N	4		1,245,995.72
1701	4251	D	B			F		DISC				X		U		N	4		-6,548,172.55
1701	4251	D	E			F		DISC				X		U		N	4		5,725,761.45
<b>Sub-Total, 1701</b>																			<b>156,089,597.19</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			456,567,119.80
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			456,567,119.80
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			510,806,192.81

**Change in Obl Bal**

3000	4801	C	B									X		U		N	4		43,814,899.86
3000	4901	C	B									X		U		N	4		51,629,625.96
<b>Sub-Total, 3000</b>																			<b>95,444,525.82</b>
3010	4221	D	B			F		DISC				X		U		N	4		-36,578,180.03
3010	4251	D	B			F		DISC				X		U		N	4		-6,548,172.55
<b>Sub-Total, 3010</b>																			<b>-43,126,352.58</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			52,318,173.24
3030	4801	C	B									X		U		N	4		-43,814,899.86
3030	4801	C	E									X		U		N	4		126,817,538.18
3030	4802	C	B					DISC BAL				X		U		N	4		-1,656,528.44
3030	4802	C	E					DISC BAL				X		U		N	4		791,323.10
3030	4802	C	E					DISC NEW				X		U		N	4		771,144.35
3030	4881	C	E									X		U		N			4,184.96
3030	4901	C	B									X		U		N	4		-51,629,625.96
3030	4901	C	E									X		U		N	4		31,897,500.69
3030	4902	C	E					DISC NEW				X		U		N			158,461,120.58
3030	4902	C	E					DISC BAL				X		U		N			45,447,511.76
3030	4981	C	E									X		U		N			982,774.02
3030	4982	C	E					DISC BAL				X		U		N			3,620.25
<b>Sub-Total, 3030</b>																			<b>268,075,663.63</b>

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Working Capital Fund  
 Treasury Account: Working Capital Fund  
 Budget Account Id: 021-04-4520 Treasury Account Id: 69- - /X -4520 -000-0  
 FACTS II User: Jennifer Battiest / (405) 954-9544 / jennifer.m.battiest@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC BAL				X		U		N	4		1,656,528.44
3040	4802	C	E					DISC BAL				X		U		N	4		-791,323.10
3040	4802	C	E					DISC NEW				X		U		N	4		-771,144.35
3040	4902	C	E					DISC NEW				X		U		N			-158,461,120.58
3040	4902	C	E					DISC BAL				X		U		N			-45,447,511.76
3040	4982	C	E					DISC BAL				X		U		N			-3,620.25
<b>Sub-Total, 3040</b>																			<b>-203,818,191.60</b>
3050	4221	D	B			F		DISC				X		U		N	4		36,578,180.03
3050	4221	D	E			F		DISC				X		U		N	4		-192,244,192.60
3050	4221	D	E			E		DISC				X		U		N	4		-1,245,995.72
3050	4251	D	B			F		DISC				X		U		N	4		6,548,172.55
3050	4251	D	E			F		DISC				X		U		N	4		-5,725,761.45
<b>Sub-Total, 3050</b>																			<b>-156,089,597.19</b>
3080	4871	D	E									X		U		N			-28,495,182.33
3080	4971	D	E									X		U		N			-370,187.35
<b>Sub-Total, 3080</b>																			<b>-28,865,369.68</b>
3090	4801	C	E											U		N	4		126,817,538.18
3090	4871	D	E											U		N			-28,495,182.33
3090	4881	C	E											U		N			4,184.96
3090	4901	C	E											U		N	4		31,897,500.69
3090	4971	D	E											U		N			-370,187.35
3090	4981	C	E											U		N			982,774.02
<b>Sub-Total, 3090</b>																			<b>130,836,628.17</b>
3091	4221	D	E			F		DISC						U		N	4		-192,244,192.60
3091	4221	D	E			E		DISC						U		N	4		-1,245,995.72
3091	4251	D	E			F		DISC						U		N	4		-5,725,761.45
<b>Sub-Total, 3091</b>																			<b>-199,215,949.77</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>-68,379,321.60</b>

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Working Capital Fund  
 Treasury Account: Working Capital Fund  
 Budget Account Id: 021-04-4520 Treasury Account Id: 69- - /X -4520 -000-0  
 FACTS II User: Jennifer Battiest / (405) 954-9544 / jennifer.m.battiest@faa.gov

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

4000, Disc: Budget authority, gross =====  
456,567,119.80

4010	4802	C	E					DISC	NEW			X			U			N	4	771,144.35
4010	4902	C	E					DISC	NEW			X			U			N		158,461,120.58
<b>Sub-Total, 4010</b>																				<b>159,232,264.93</b>

4011	4802	C	B					DISC	BAL			X			U			N	4	-1,656,528.44
4011	4802	C	E					DISC	BAL			X			U			N	4	791,323.10
4011	4902	C	E					DISC	BAL			X			U			N		45,447,511.76
4011	4982	C	E					DISC	BAL			X			U			N		3,620.25
<b>Sub-Total, 4011</b>																				<b>44,585,926.67</b>

4020, Disc: Total outlays, gross =====  
203,818,191.60

4030	4222	D	B			F		DISC				X			U			N	4	43,658,688.78
4030	4222	D	E			F		DISC				X			U			N	4	-151,954,844.10
4030	4252	D	E			F		DISC				X			U			N		-192,122,941.22
4030	4972	D	E			F		DISC				X			U			N		-58,426.07
<b>Sub-Total, 4030</b>																				<b>-300,477,522.61</b>

4040, Disc: Offsets against gross BA and outlays (total) =====  
-300,477,522.61

4050	4221	D	B			F		DISC				X			U			N	4	36,578,180.03
4050	4221	D	E			E		DISC				X			U			N	4	-1,245,995.72
4050	4221	D	E			F		DISC				X			U			N	4	-192,244,192.60
4050	4251	D	B			F		DISC				X			U			N	4	6,548,172.55
4050	4251	D	E			F		DISC				X			U			N	4	-5,725,761.45
<b>Sub-Total, 4050</b>																				<b>-156,089,597.19</b>

4060, Disc: Additional offsets against BA only (total) =====  
-156,089,597.19

4080, Disc: Outlays, net =====  
-96,659,331.01

4190, Outlays, net (disc. and mand.) =====  
-96,659,331.01



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(MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
Budget Bureau: Office of the Secretary  
Budget Account: Working Capital Fund  
Treasury Account: Working Capital Fund  
Budget Account Id: 021-04-4520 Treasury Account Id: 69- - /X -4520 -000-0  
FACTS II User: Jennifer Battiest / (405) 954-9544 / jennifer.m.battiest@faa.gov

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



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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Account Total, Working Capital Fund  
 Treasury Account:  
 Budget Account Id: 021-04-4520 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					95,444,525.82
3010																					-43,126,352.58
3020																					=====
																					52,318,173.24
3030																					268,075,663.63
3040																					-203,818,191.60
3050																					-156,089,597.19
3080																					-28,865,369.68
3090																					130,836,628.17
3091																					-199,215,949.77
3100																					=====
																					-68,379,321.60

**BA & O, Net**

4000																					=====
																					456,567,119.80
4010																					159,232,264.93
4011																					44,585,926.67
4020																					=====
																					203,818,191.60
4030																					-300,477,522.61
4040																					=====
																					-300,477,522.61

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

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

Budget Agency: Department of Transportation  
Budget Bureau: Office of the Secretary  
Budget Account: Account Total, Working Capital Fund  
Treasury Account:  
Budget Account Id: 021-04-4520 Treasury Account Id: - - / - - -  
FACTS II User:

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050																			-156,089,597.19
<b>4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex</b>																			
4060																			=====
<b>4060, Disc: Additional offsets against BA only (total)</b>																			
<hr/>																			
4080																			=====
<b>4080, Disc: Outlays, net</b>																			
<hr/>																			
4190																			=====
<b>4190, Outlays, net (disc. and mand.)</b>																			
<hr/>																			

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Minority Business Resource Center Program  
 Treasury Account: Minority Business Resource Center Program  
 Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /10-0155 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		10,110.79
0900	4802	C	E					DISC				X			U		Y	1		3,573.41
0900	4901	C	E									X			U		Y	1		8,009.04
0900	4902	C	E					DISC				X			U		Y	1		86,465.63
<b>Sub-Total, 0900</b>																				<b>108,158.87</b>

**Schedule of Budgetary Resources**

1100	4115	D	E	P				DISC				X			U		Y	1		353,000.00
1100	4117	D	E	P				DISC				X			U		Y	1		559,000.00
1100	4119	D	E	P				DISC				X	X		U		Y	1		11,000.00
<b>Sub-Total, 1100</b>																				<b>923,000.00</b>
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>923,000.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>923,000.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>923,000.00</b>
1940	4610	C	E		A										U		Y			-814,841.13

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Minority Business Resource Center Program  
 Treasury Account: Minority Business Resource Center Program  
 Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /10-0155 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3030	4801	C	E									X			U		Y	1		10,110.79
3030	4802	C	E					DISC				X			U		Y	1		3,573.41
3030	4901	C	E									X			U		Y	1		8,009.04
3030	4902	C	E					DISC				X			U		Y			86,465.63
<b>Sub-Total, 3030</b>																				<b>108,158.87</b>
3040	4802	C	E					DISC				X			U		Y	1		-3,573.41
3040	4902	C	E					DISC				X			U		Y			-86,465.63
<b>Sub-Total, 3040</b>																				<b>-90,039.04</b>
3090	4801	C	E												U		Y	1		10,110.79
3090	4901	C	E												U		Y	1		8,009.04
<b>Sub-Total, 3090</b>																				<b>18,119.83</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>18,119.83</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				<b>=====</b>
																				<b>923,000.00</b>
4010	4802	C	E					DISC				X			U		Y	1		3,573.41
4010	4902	C	E					DISC				X			U		Y			86,465.63
<b>Sub-Total, 4010</b>																				<b>90,039.04</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>90,039.04</b>
<b>4070, Disc: Budget authority, net</b>																				<b>=====</b>
																				<b>923,000.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>90,039.04</b>
<b>4180, Budget authority, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>923,000.00</b>

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(MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
Budget Bureau: Office of the Secretary  
Budget Account: Minority Business Resource Center Program  
Treasury Account: Minority Business Resource Center Program  
Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /10-0155 -000-0  
FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>4190</b>																				<b>=====</b>	
																					<b>90,039.04</b>

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Minority Business Resource Center Program  
 Treasury Account: Minority Business Resource Center Program  
 Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /09-0155 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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		149,618.75
3000	4901	C	B									X			E		N	1		20,942.25
<b>Sub-Total, 3000</b>																				<b>170,561.00</b>

**3020, Obligated balance, start of year (net)** =====  
170,561.00

3031	4801	C	B									X			E		N	1		-149,618.75
3031	4801	C	E									X			E		N	1		57,069.15
3031	4802	C	B					DISC				X			E		N	1		-1,824.31
3031	4802	C	E					DISC				X			E		N	1		1,824.31
3031	4901	C	B									X			E		N	1		-20,942.25
3031	4901	D	E									X			E		N	1		-15.63
3031	4902	C	E					DISC				X			E		N			113,507.48
3031	4981	C	E									X			E		N			15.63
3031	4982	C	E					DISC				X			E		N			221.25
<b>Sub-Total, 3031</b>																				<b>236.88</b>

3040	4802	C	B					DISC				X			E		N	1		1,824.31
3040	4802	C	E					DISC				X			E		N	1		-1,824.31
3040	4902	C	E					DISC				X			E		N			-113,507.48
3040	4982	C	E					DISC				X			E		N			-221.25
<b>Sub-Total, 3040</b>																				<b>-113,728.73</b>

3081	4871	D	E									X			E		N			-28,600.00
3090	4801	C	E												E		N	1		57,069.15
3090	4871	D	E												E		N			-28,600.00
3090	4901	D	E												E		N	1		-15.63
3090	4981	C	E												E		N			15.63
<b>Sub-Total, 3090</b>																				<b>28,469.15</b>

**3100, Obligated balance, end of year (net)** =====  
28,469.15



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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Minority Business Resource Center Program  
 Treasury Account: Minority Business Resource Center Program  
 Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /09-0155 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4802	C	B					DISC				X			E		N	1		-1,824.31
4011	4802	C	E					DISC				X			E		N	1		1,824.31
4011	4902	C	E					DISC				X			E		N			113,507.48
4011	4982	C	E					DISC				X			E		N			221.25
<b>Sub-Total, 4011</b>																			<b>113,728.73</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>113,728.73</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>113,728.73</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>113,728.73</b>	

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Minority Business Resource Center Program  
 Treasury Account: Minority Business Resource Center Program  
 Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /08-0155 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		93,072.48
3000	4901	C	B									X		E		N	1		10,691.82
<b>Sub-Total, 3000</b>																			<b>103,764.30</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>103,764.30</b>
3031	4801	C	B									X		E		N	1		-93,072.48
3031	4801	C	E									X		E		N	1		93,072.48
3031	4802	C	B					DISC				X		E		N	1		-20,218.69
3031	4802	C	E					DISC				X		E		N	1		20,218.69
3031	4901	C	B									X		E		N	1		-10,691.82
3031	4902	C	E					DISC				X		E		N			10,691.82
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4802	C	B					DISC				X		E		N	1		20,218.69
3040	4802	C	E					DISC				X		E		N	1		-20,218.69
3040	4902	C	E					DISC				X		E		N			-10,691.82
<b>Sub-Total, 3040</b>																			<b>-10,691.82</b>
3090	4801	C	E											E		N	1		93,072.48
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>93,072.48</b>

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Minority Business Resource Center Program  
 Treasury Account: Minority Business Resource Center Program  
 Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /08-0155 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1		-20,218.69
4011	4802	C	E					DISC				X			E		N	1		20,218.69
4011	4902	C	E					DISC				X			E		N			10,691.82
<b>Sub-Total, 4011</b>																			<b>10,691.82</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			10,691.82	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			10,691.82	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			10,691.82	

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Minority Business Resource Center Program  
 Treasury Account: Minority Business Resource Center Program  
 Budget Account Id: 021-04-0155 Treasury Account Id: 69- /07-0155 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		47,968.48
3020, Obligated balance, start of year (net)																				
																			=====	
																			47,968.48	
3031	4801	C	B									X			E		N	1		-47,968.48
3031	4801	C	E									X			E		N	1		47,968.48
3031	4802	C	B					DISC				X			E		N	1		-755.93
3031	4802	C	E					DISC				X			E		N	1		755.93
<b>Sub-Total, 3031</b>																			<b>0.00</b>	
3040	4802	C	B					DISC				X			E		N	1		755.93
3040	4802	C	E					DISC				X			E		N	1		-755.93
<b>Sub-Total, 3040</b>																			<b>0.00</b>	
3081	4871	D	E									X			E		N			-140.93
3090	4801	C	E												E		N	1		47,968.48
3090	4871	D	E												E		N			-140.93
<b>Sub-Total, 3090</b>																			<b>47,827.55</b>	
3100, Obligated balance, end of year (net)																				
																			=====	
																			47,827.55	

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1		-755.93
4011	4802	C	E					DISC				X			E		N	1		755.93
<b>Sub-Total, 4011</b>																			<b>0.00</b>	

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Minority Business Resource Center Program  
 Treasury Account: Minority Business Resource Center Program  
 Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /06-0155 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		5,000.00
3020, Obligated balance, start of year (net)																			=====
																			5,000.00
3031	4801	C	B									X		E		N	1		-5,000.00
3031	4801	C	E									X		E		N	1		5,000.00
Sub-Total, 3031																			0.00
3090	4801	C	E											E		N	1		5,000.00
3100, Obligated balance, end of year (net)																			=====
																			5,000.00

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Minority Business Resource Center Program  
 Treasury Account: Minority Business Resource Center Program  
 Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /05-0155 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		2,897.65
3020, Obligated balance, start of year (net)																				=====
																				2,897.65
3031	4801	C	B									X			E		N	1		-2,897.65
3031	4801	C	E									X			E		N	1		2,897.65
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		2,897.65
3100, Obligated balance, end of year (net)																				=====
																				2,897.65



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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Account Total, Minority Business Resource Center Program  
 Treasury Account:  
 Budget Account Id: 021-04-0155 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 923,000.00
4010																				90,039.04
4011																				124,420.55
4020																				===== 214,459.59
4070																				===== 923,000.00
4080																				===== 214,459.59
4180																				===== 923,000.00
4190																				===== 214,459.59



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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Minority Business Resource Center Guaranteed Loan Financing Acco  
 Treasury Account: Minority Business Resource Center Guaranteed Loan Financing Acco  
 Budget Account Id: 021-04-4082 Treasury Account Id: 69- - /X -4082 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

1000	4201	D	B												U	N	3		57,432.00
1000	4201	D	B												U	N	3		59,800.00
1000	4221	D	B			F		MAND				X			U	N	3		34,202.00
<b>Sub-Total, 1000</b>																			<b>151,434.00</b>

1050, Unob Bal: Unobligated balance (total) =====  
 57,432.00

1050, Unob Bal: Unobligated balance (total) =====  
 94,002.00

**Sub-Total, 1050** **151,434.00**

1800	4271	D	E					MAND				X			U	N			15,602.00
1800	4271	D	E					MAND				X			U	N			8,370.00
<b>Sub-Total, 1800</b>																			<b>23,972.00</b>

1801	4221	D	B			F		MAND				X			U	N	3		-34,202.00
1801	4221	D	E			F		MAND				X			U	N	3		18,600.00
<b>Sub-Total, 1801</b>																			<b>-15,602.00</b>

1850, BA: Mand: Spending auth: Total =====  
 8,370.00

1900, Budget authority total (disc. and mand.) =====  
 8,370.00

1930, Total budgetary resources avail (disc. and mand.) =====  
 57,432.00

1930, Total budgetary resources avail (disc. and mand.) =====  
 94,002.00

1930, Total budgetary resources avail (disc. and mand.) =====  
 8,370.00

**Sub-Total, 1930** **159,804.00**

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Minority Business Resource Center Guaranteed Loan Financing Acco  
 Treasury Account: Minority Business Resource Center Guaranteed Loan Financing Acco  
 Budget Account Id: 021-04-4082 Treasury Account Id: 69- - /X -4082 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4221	D	B			F		MAND				X		U		N	3		-34,202.00
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			-34,202.00
3050	4221	D	B			F		MAND				X		U		N	3		34,202.00
3050	4221	D	E			F		MAND				X		U		N	3		-18,600.00
<b>Sub-Total, 3050</b>																			<b>15,602.00</b>
3091	4221	D	E			F		MAND						U		N	3		-18,600.00
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			-18,600.00

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																			=====
																			8,370.00
4120	4271	D	E					MAND				X		U		N			-15,602.00
4120	4271	D	E					MAND				X		U		N			-8,370.00
<b>Sub-Total, 4120</b>																			<b>-23,972.00</b>
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																			=====
																			-15,602.00
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																			=====
																			-8,370.00
<b>Sub-Total, 4130</b>																			<b>-23,972.00</b>
4140	4221	D	B			F		MAND				X		U		N	3		34,202.00
4140	4221	D	E			F		MAND				X		U		N	3		-18,600.00
<b>Sub-Total, 4140</b>																			<b>15,602.00</b>
<b>4150, Mand: Additional offsets against BA only (total)</b>																			=====
																			15,602.00
<b>4170, Mand: Outlays, net</b>																			=====
																			-15,602.00

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(MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
Budget Bureau: Office of the Secretary  
Budget Account: Minority Business Resource Center Guaranteed Loan Financing Acco  
Treasury Account: Minority Business Resource Center Guaranteed Loan Financing Acco  
Budget Account Id: 021-04-4082 Treasury Account Id: 69- - /X -4082 -000-0  
FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4170, Mand: Outlays, net</b>																			=====
																			-8,370.00
<b>Sub-Total, 4170</b>																			<b>-23,972.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			-15,602.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			-8,370.00
<b>Sub-Total, 4190</b>																			<b>-23,972.00</b>

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 17:16:33  
 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Account Total, Minority Business Resource Center Guaranteed Loan  
 Treasury Account:  
 Budget Account Id: 021-04-4082 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					151,434.00		
1050, Unob Bal: Unobligated balance (total)																					=====	151,434.00	
1800, BA: Mand: Spending auth: Collected																						23,972.00	
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																						-15,602.00	
1850, BA: Mand: Spending auth: Total																						=====	8,370.00
1900, Budget authority total (disc. and mand.)																						=====	8,370.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	159,804.00

**Change in Obl Bal**

3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																							-34,202.00
3020, Obligated balance, start of year (net)																						=====	-34,202.00
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																							15,602.00
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																							-18,600.00
3100, Obligated balance, end of year (net)																						=====	-18,600.00

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

Budget Agency: Department of Transportation  
Budget Bureau: Office of the Secretary  
Budget Account: Account Total, Minority Business Resource Center Guaranteed Loan  
Treasury Account:  
Budget Account Id: 021-04-4082 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4090																				===== 8,370.00
<hr/>																				
4120																				-23,972.00
4130																				===== -23,972.00
<hr/>																				
4140																				15,602.00
4150																				===== 15,602.00
<hr/>																				
4170																				===== -23,972.00
<hr/>																				
4190																				===== -23,972.00
<hr/>																				

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Payments to Air Carriers  
 Treasury Account: Payments to Air Carriers  
 Budget Account Id: 021-04-8304 Treasury Account Id: 69- - /X -8304 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-28,133,889.00
0900	4801	C	E									X			U		N	7		120,700,580.00
0900	4802	C	B					DISC BAL				X			U		N	7		-43,473.00
0900	4901	C	E									X			U		N	7		14,206.00
0900	4902	C	E					DISC NEW				X			U		N			42,717,756.00
0900	4902	C	E					DISC BAL				X			U		N			11,315,849.00
<b>Sub-Total, 0900</b>																			<b>146,571,029.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		29,302,911.43
1000	4801	C	B									X			U		N	7		-28,133,889.00
1000	4802	C	B					DISC BAL				X			U		N	7		-43,473.00
<b>Sub-Total, 1000</b>																			<b>1,125,549.43</b>	
1021	4871	D	E									X			U		N			647,871.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>1,773,420.43</b>	
1102	4114	D	E	P				DISC				X			U		N	7		76,987,000.00
1102	4128	D	E	P				DISC				X			U		N	7		73,013,000.00
<b>Sub-Total, 1102</b>																			<b>150,000,000.00</b>	
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>150,000,000.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>150,000,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>151,773,420.43</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Payments to Air Carriers  
 Treasury Account: Payments to Air Carriers  
 Budget Account Id: 021-04-8304 Treasury Account Id: 69- - /X -8304 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			U		N	7		28,133,889.00
3020, Obligated balance, start of year (net)																				=====
																				28,133,889.00
3030	4801	C	B									X			U		N	7		-28,133,889.00
3030	4801	C	E									X			U		N	7		120,700,580.00
3030	4802	C	B					DISC	BAL			X			U		N	7		-43,473.00
3030	4901	C	E									X			U		N	7		14,206.00
3030	4902	C	E					DISC	NEW			X			U		N			42,717,756.00
3030	4902	C	E					DISC	BAL			X			U		N			11,315,849.00
<b>Sub-Total, 3030</b>																				<b>146,571,029.00</b>
3040	4802	C	B					DISC	BAL			X			U		N	7		43,473.00
3040	4902	C	E					DISC	NEW			X			U		N			-42,717,756.00
3040	4902	C	E					DISC	BAL			X			U		N			-11,315,849.00
<b>Sub-Total, 3040</b>																				<b>-53,990,132.00</b>
3080	4871	D	E									X			U		N			-647,871.00
3090	4801	C	E												U		N	7		120,700,580.00
3090	4871	D	E												U		N			-647,871.00
3090	4901	C	E												U		N	7		14,206.00
<b>Sub-Total, 3090</b>																				<b>120,066,915.00</b>
3100, Obligated balance, end of year (net)																				=====
																				120,066,915.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Payments to Air Carriers  
 Treasury Account: Payments to Air Carriers  
 Budget Account Id: 021-04-8304 Treasury Account Id: 69- - /X -8304 -000-0  
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				150,000,000.00
4010	4902	C	E					DISC	NEW			X			U		N			42,717,756.00
4011	4802	C	B					DISC	BAL			X			U		N	7		-43,473.00
4011	4902	C	E					DISC	BAL			X			U		N			11,315,849.00
<b>Sub-Total, 4011</b>																				<b>11,272,376.00</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				53,990,132.00
<b>4070, Disc: Budget authority, net</b>																				=====
																				150,000,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				53,990,132.00
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				150,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				53,990,132.00





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

Budget Agency: Department of Transportation  
 Budget Bureau: Office of the Secretary  
 Budget Account: Account Total, Payments to Air Carriers  
 Treasury Account:  
 Budget Account Id: 021-04-8304 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				120,066,915.00

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				150,000,000.00
<b>4010, Disc: Outlays from new authority</b>																				
																				42,717,756.00
<b>4011, Disc: Outlays from balances</b>																				
																				11,272,376.00
<b>4020, Disc: Total outlays, gross</b>																				=====
																				53,990,132.00
<b>4070, Disc: Budget authority, net</b>																				=====
																				150,000,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				53,990,132.00
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				150,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				53,990,132.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Operations  
 Treasury Account: Operations  
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1301 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-6,124,890.03
0900	4801	D	B									X			U		N	1		4,583,536.23
0900	4801	C	E									X			U		N	1		3,589,117.01
0900	4801	C	E									X			U		N	1		615,592.01
0900	4802	C	B					DISC BAL				X			U		N	1		-21,752,847.00
0900	4802	C	E					DISC NEW				X			U		N	1		116,400.00
0900	4802	C	E					DISC NEW				X			U		N	1		21,609,300.00
0900	4881	C	E									X			U		N			282,891.95
0900	4881	C	E									X			U		N			372,036.63
0900	4901	C	B									X			U		N	1		-642,696.82
0900	4901	D	B									X			U		N	1		1,723,840.47
0900	4901	D	E									X			U		N	1		-522,459.20
0900	4901	D	E									X			U		N	1		-1,461,527.53
0900	4902	C	E					DISC BAL				X			U		N			1,481,527.24
0900	4902	D	E					DISC BAL				X			U		N			-920,328.51
0900	4902	C	E					DISC NEW				X			U		N			5,002,447.70
0900	4902	C	E					DISC NEW				X			U		N			8,108,296.05
0900	4981	C	E									X			U		N			787,214.13
0900	4981	C	E									X			U		N			47,398.93
<b>Sub-Total, 0900</b>																			<b>16,894,849.26</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		51,016,269.09
1000	4221	D	B			F		DISC				X			U		N	1		17,258,456.32
1000	4222	D	B			F		DISC				X			U		N	1		12,340,069.83
1000	4251	D	B			F		DISC				X			U		N	1		22,045,532.30
1000	4801	C	B									X			U		N	1		-6,124,890.03
1000	4801	D	B									X			U		N	1		4,583,536.23
1000	4802	C	B					DISC BAL				X			U		N	1		-21,752,847.00
1000	4901	C	B									X			U		N	1		-642,696.82
1000	4901	D	B									X			U		N	1		1,723,840.47
<b>Sub-Total, 1000</b>																			<b>80,447,270.39</b>	
1021	4871	D	E									X			U		N			364,294.71
1021	4971	D	E									X			U		N			54,279.88
<b>Sub-Total, 1021</b>																			<b>418,574.59</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Operations  
 Treasury Account: Operations  
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1301 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1050, Unob Bal: Unobligated balance (total)</b>																				=====
																				80,865,844.98
1700	4222	D	B			F		DISC				X			U		N	1		-12,340,069.83
1700	4222	D	E			F		DISC				X			U		N	1		14,111,293.56
1700	4252	D	E			F		DISC				X			U		N			4,811,869.59
1700	4266	D	E					DISC				X			U		N			6,583,651.95
1700	4277	C	E					DISC				X			U		N			-6,062,801.63
<b>Sub-Total, 1700</b>																				<b>7,103,943.64</b>
1701	4221	D	B			F		DISC				X			U		N	1		-17,258,456.32
1701	4221	D	E			F		DISC				X			U		N	1		17,505,656.73
1701	4251	D	B			F		DISC				X			U		N	1		-22,045,532.30
1701	4251	D	E			F		DISC				X			U		N	1		22,166,052.59
<b>Sub-Total, 1701</b>																				<b>367,720.70</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				=====
																				7,471,664.34
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				7,471,664.34
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				88,337,509.32

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		6,124,890.03
3000	4801	D	B									X			U		N	1		-4,583,536.23
3000	4901	C	B									X			U		N	1		642,696.82
3000	4901	D	B									X			U		N	1		-1,723,840.47
<b>Sub-Total, 3000</b>																				<b>460,210.15</b>
3010	4221	D	B			F		DISC				X			U		N	1		-17,258,456.32
3010	4251	D	B			F		DISC				X			U		N	1		-22,045,532.30
<b>Sub-Total, 3010</b>																				<b>-39,303,988.62</b>
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				-38,843,778.47
3030	4801	C	B									X			U		N	1		-6,124,890.03

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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: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Operations  
 Treasury Account: Operations  
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1301 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	D	B										X		U		N	1		4,583,536.23
3030	4801	C	E										X		U		N	1		3,589,117.01
3030	4801	C	E										X		U		N	1		615,592.01
3030	4802	C	B					DISC BAL					X		U		N	1		-21,752,847.00
3030	4802	C	E					DISC NEW					X		U		N	1		116,400.00
3030	4802	C	E					DISC NEW					X		U		N	1		21,609,300.00
3030	4881	C	E										X		U		N			282,891.95
3030	4881	C	E										X		U		N			372,036.63
3030	4901	C	B										X		U		N	1		-642,696.82
3030	4901	D	B										X		U		N	1		1,723,840.47
3030	4901	D	E										X		U		N	1		-522,459.20
3030	4901	D	E										X		U		N	1		-1,461,527.53
3030	4902	C	E					DISC BAL					X		U		N			1,481,527.24
3030	4902	D	E					DISC BAL					X		U		N			-920,328.51
3030	4902	C	E					DISC NEW					X		U		N			5,002,447.70
3030	4902	C	E					DISC NEW					X		U		N			8,108,296.05
3030	4981	C	E										X		U		N			787,214.13
3030	4981	C	E										X		U		N			47,398.93
<b>Sub-Total, 3030</b>																			<b>16,894,849.26</b>	
3040	4802	C	B					DISC BAL					X		U		N	1		21,752,847.00
3040	4802	C	E					DISC NEW					X		U		N	1		-116,400.00
3040	4802	C	E					DISC NEW					X		U		N	1		-21,609,300.00
3040	4902	C	E					DISC BAL					X		U		N			-1,481,527.24
3040	4902	D	E					DISC BAL					X		U		N			920,328.51
3040	4902	C	E					DISC NEW					X		U		N			-5,002,447.70
3040	4902	C	E					DISC NEW					X		U		N			-8,108,296.05
<b>Sub-Total, 3040</b>																			<b>-13,644,795.48</b>	
3050	4221	D	B			F		DISC					X		U		N	1		17,258,456.32
3050	4221	D	E			F		DISC					X		U		N	1		-17,505,656.73
3050	4251	D	B			F		DISC					X		U		N	1		22,045,532.30
3050	4251	D	E			F		DISC					X		U		N	1		-22,166,052.59
<b>Sub-Total, 3050</b>																			<b>-367,720.70</b>	
3080	4871	D	E										X		U		N			-364,294.71
3080	4971	D	E										X		U		N			-54,279.88
<b>Sub-Total, 3080</b>																			<b>-418,574.59</b>	
3090	4801	C	E												U		N	1		3,589,117.01
3090	4801	C	E												U		N	1		615,592.01
3090	4871	D	E												U		N			-364,294.71

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Operations  
 Treasury Account: Operations  
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1301 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E											U		N			282,891.95
3090	4881	C	E											U		N			372,036.63
3090	4901	D	E											U		N	1		-522,459.20
3090	4901	D	E											U		N	1		-1,461,527.53
3090	4971	D	E											U		N			-54,279.88
3090	4981	C	E											U		N			787,214.13
3090	4981	C	E											U		N			47,398.93
<b>Sub-Total, 3090</b>																			<b>3,291,689.34</b>
3091	4221	D	E			F		DISC						U		N	1		-17,505,656.73
3091	4251	D	E			F		DISC						U		N	1		-22,166,052.59
<b>Sub-Total, 3091</b>																			<b>-39,671,709.32</b>
3100, Obligated balance, end of year (net)																			=====
																			-36,380,019.98

**BA & O, Net**

4000, Disc: Budget authority, gross																			=====
																			7,471,664.34
4010	4802	C	E					DISC NEW				X		U		N	1		116,400.00
4010	4802	C	E					DISC NEW				X		U		N	1		21,609,300.00
4010	4902	C	E					DISC NEW				X		U		N			5,002,447.70
4010	4902	C	E					DISC NEW				X		U		N			8,108,296.05
<b>Sub-Total, 4010</b>																			<b>34,836,443.75</b>
4011	4802	C	B					DISC BAL				X		U		N	1		-21,752,847.00
4011	4902	C	E					DISC BAL				X		U		N			1,481,527.24
4011	4902	D	E					DISC BAL				X		U		N			-920,328.51
<b>Sub-Total, 4011</b>																			<b>-21,191,648.27</b>
4020, Disc: Total outlays, gross																			=====
																			13,644,795.48
4030	4222	D	B			F		DISC				X		U		N	1		12,340,069.83
4030	4222	D	E			F		DISC				X		U		N	1		-14,111,293.56
4030	4252	D	E			F		DISC				X		U		N			-4,811,869.59
4030	4277	C	E					DISC				X		U		N			6,062,801.63
<b>Sub-Total, 4030</b>																			<b>-520,291.69</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Operations  
 Treasury Account: Operations  
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1301 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4266	D	E					DISC				X		U		N			-6,583,651.95
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-7,103,943.64
4050	4221	D	B			F		DISC				X		U		N	1		17,258,456.32
4050	4221	D	E			F		DISC				X		U		N	1		-17,505,656.73
4050	4251	D	B			F		DISC				X		U		N	1		22,045,532.30
4050	4251	D	E			F		DISC				X		U		N	1		-22,166,052.59
<b>Sub-Total, 4050</b>																			<b>-367,720.70</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			-367,720.70
<b>4080, Disc: Outlays, net</b>																			=====
																			6,540,851.84
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			6,540,851.84

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Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Operations  
 Treasury Account: Operations  
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- -09/10-1301 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Schedule of Budgetary Resources</b>																				
1000	4201	D	B													U		Y	1	3,700,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
3,700,000.00																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
3,700,000.00																				
1940	4510	C	E		A											U		Y		-3,700,000.00



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 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		511,676,104.92
0900	4801	C	E									X			U		Y	1		3,800,250.71
0900	4801	C	E									X			U		Y	1		32,966,147.92
0900	4801	C	E									X			U		Y	1		9,037,494.49
0900	4801	C	E									X			U		Y	1		409,482.94
0900	4801	C	E									X			U		Y	1		45,753,834.70
0900	4801	C	E									X			U		Y	1		16,053,625.51
0900	4801	C	E									X			U		Y	1		5,823,927.22
0900	4801	C	E									X			U		Y	1		3,300,304.24
0900	4802	C	E					DISC				X			U		Y	1		458,666.90
0900	4802	C	E					DISC				X			U		Y	1		73,853,804.64
0900	4802	C	E					DISC				X			U		Y	1		6,973,297.71
0900	4802	C	E					DISC				X			U		Y	1		5,059,051.38
0900	4802	C	E					DISC				X			U		Y	1		788,945.91
0900	4802	C	E					DISC				X			U		Y	1		8,783,019.58
0900	4802	C	E					DISC				X			U		Y	1		17,493,652.95
0900	4802	C	E					DISC				X			U		Y	1		3,153.29
0900	4802	C	E					DISC				X			U		Y	1		4,348,380.11
0900	4901	C	E									X			U		Y	1		1,447,222.48
0900	4901	C	E									X			U		Y	1		7,061,936.29
0900	4901	C	E									X			U		Y	1		49,106,747.18
0900	4901	C	E									X			U		Y	1		503,941.47
0900	4901	C	E									X			U		Y	1		3,720,902.12
0900	4901	C	E									X			U		Y	1		275,863,409.32
0900	4901	C	E									X			U		Y	1		1,537,240.99
0900	4901	C	E									X			U		Y	1		5,499,257.72
0900	4901	C	E									X			U		Y	1		1,009,646.79
0900	4902	C	E					DISC				X			U		Y			4,708,278.35
0900	4902	C	E					DISC				X			U		Y			9,126,893.24
0900	4902	C	E					DISC				X			U		Y			69,786,203.38
0900	4902	C	E					DISC				X			U		Y			22,208,360.73
0900	4902	C	E					DISC				X			U		Y			35,432,526.81
0900	4902	C	E					DISC				X			U		Y			465,060,228.23
0900	4902	C	E					DISC				X			U		Y			2,796,688,359.67
0900	4902	C	E					DISC				X			U		Y			133,206,211.35
0900	4902	C	E					DISC				X			U		Y			23,836,055.45
<b>Sub-Total, 0900</b>																			<b>4,652,386,566.69</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Operations  
 Treasury Account: Operations  
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /10-1301 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

1100	4119	D	E	P				DISC				X	X		U		Y	1		5,350,028,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				=====
																				5,350,028,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		757,737.50
1700	4252	D	E			F		DISC				X			U		Y			4,469,127.96
1700	4255	D	E					DISC				X			U		Y			3,281,000,000.00
1700	4266	D	E					DISC				X			U		Y			3,746,803.46
1700	4277	D	E					DISC				X			U		Y			241.55
<b>Sub-Total, 1700</b>																			<b>3,289,973,910.47</b>	
1701	4221	D	E			F		DISC				X			U		Y	1		53,926,626.79
1701	4225	D	E					DISC				X			U		Y	1		719,000,000.00
1701	4251	D	E			F		DISC				X			U		Y	1		18,133,980.41
<b>Sub-Total, 1701</b>																			<b>791,060,607.20</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																				=====
																				4,081,034,517.67
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				9,431,062,517.67
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				9,431,062,517.67
1940	4610	C	E		A										U		Y			-4,649,971,798.76
1940	4700	C	E		A										U		Y			-128,704,152.22
<b>Sub-Total, 1940</b>																			<b>-4,778,675,950.98</b>	

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Budget Agency: Department of Transportation  
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 Budget Account: Operations  
 Treasury Account: Operations  
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /10-1301 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.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		
3030	4801	C	E									X			U		Y	1		511,676,104.92
3030	4801	C	E									X			U		Y	1		3,800,250.71
3030	4801	C	E									X			U		Y	1		32,966,147.92
3030	4801	C	E									X			U		Y	1		9,037,494.49
3030	4801	C	E									X			U		Y	1		409,482.94
3030	4801	C	E									X			U		Y	1		45,753,834.70
3030	4801	C	E									X			U		Y	1		16,053,625.51
3030	4801	C	E									X			U		Y	1		5,823,927.22
3030	4801	C	E									X			U		Y	1		3,300,304.24
3030	4802	C	E					DISC				X			U		Y	1		458,666.90
3030	4802	C	E					DISC				X			U		Y	1		73,853,804.64
3030	4802	C	E					DISC				X			U		Y	1		6,973,297.71
3030	4802	C	E					DISC				X			U		Y	1		5,059,051.38
3030	4802	C	E					DISC				X			U		Y	1		788,945.91
3030	4802	C	E					DISC				X			U		Y	1		8,783,019.58
3030	4802	C	E					DISC				X			U		Y	1		17,493,652.95
3030	4802	C	E					DISC				X			U		Y	1		3,153.29
3030	4802	C	E					DISC				X			U		Y	1		4,348,380.11
3030	4901	C	E									X			U		Y	1		1,447,222.48
3030	4901	C	E									X			U		Y	1		7,061,936.29
3030	4901	C	E									X			U		Y	1		49,106,747.18
3030	4901	C	E									X			U		Y	1		503,941.47
3030	4901	C	E									X			U		Y	1		3,720,902.12
3030	4901	C	E									X			U		Y	1		275,863,409.32
3030	4901	C	E									X			U		Y	1		1,537,240.99
3030	4901	C	E									X			U		Y	1		5,499,257.72
3030	4901	C	E									X			U		Y	1		1,009,646.79
3030	4902	C	E					DISC				X			U		Y			4,708,278.35
3030	4902	C	E					DISC				X			U		Y			9,126,893.24
3030	4902	C	E					DISC				X			U		Y			69,786,203.38
3030	4902	C	E					DISC				X			U		Y			22,208,360.73
3030	4902	C	E					DISC				X			U		Y			35,432,526.81
3030	4902	C	E					DISC				X			U		Y			465,060,228.23
3030	4902	C	E					DISC				X			U		Y			2,796,688,359.67
3030	4902	C	E					DISC				X			U		Y			133,206,211.35
3030	4902	C	E					DISC				X			U		Y			23,836,055.45
<b>Sub-Total, 3030</b>																				<b>4,652,386,566.69</b>
3040	4802	C	E					DISC				X			U		Y	1		-458,666.90
3040	4802	C	E					DISC				X			U		Y	1		-73,853,804.64

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OFFICE OF MANAGEMENT AND BUDGET  
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Budget Agency: Department of Transportation  
Budget Bureau: Federal Aviation Administration  
Budget Account: Operations  
Treasury Account: Operations  
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /10-1301 -000-0  
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X		U		Y	1		-6,973,297.71
3040	4802	C	E					DISC				X		U		Y	1		-5,059,051.38
3040	4802	C	E					DISC				X		U		Y	1		-788,945.91
3040	4802	C	E					DISC				X		U		Y	1		-8,783,019.58
3040	4802	C	E					DISC				X		U		Y	1		-17,493,652.95
3040	4802	C	E					DISC				X		U		Y	1		-3,153.29
3040	4802	C	E					DISC				X		U		Y	1		-4,348,380.11
3040	4902	C	E					DISC				X		U		Y			-4,708,278.35
3040	4902	C	E					DISC				X		U		Y			-9,126,893.24
3040	4902	C	E					DISC				X		U		Y			-69,786,203.38
3040	4902	C	E					DISC				X		U		Y			-22,208,360.73
3040	4902	C	E					DISC				X		U		Y			-35,432,526.81
3040	4902	C	E					DISC				X		U		Y			-465,060,228.23
3040	4902	C	E					DISC				X		U		Y			-2,796,688,359.67
3040	4902	C	E					DISC				X		U		Y			-133,206,211.35
3040	4902	C	E					DISC				X		U		Y			-23,836,055.45
<b>Sub-Total, 3040</b>																			<b>-3,677,815,089.68</b>
3050	4221	D	E			F		DISC				X		U		Y	1		-53,926,626.79
3050	4225	D	E					DISC				X		U		Y	1		-719,000,000.00
3050	4251	D	E			F		DISC				X		U		Y	1		-18,133,980.41
<b>Sub-Total, 3050</b>																			<b>-791,060,607.20</b>
3090	4801	C	E											U		Y	1		511,676,104.92
3090	4801	C	E											U		Y	1		3,800,250.71
3090	4801	C	E											U		Y	1		32,966,147.92
3090	4801	C	E											U		Y	1		9,037,494.49
3090	4801	C	E											U		Y	1		409,482.94
3090	4801	C	E											U		Y	1		45,753,834.70
3090	4801	C	E											U		Y	1		16,053,625.51
3090	4801	C	E											U		Y	1		5,823,927.22
3090	4801	C	E											U		Y	1		3,300,304.24
3090	4901	C	E											U		Y	1		1,447,222.48
3090	4901	C	E											U		Y	1		7,061,936.29
3090	4901	C	E											U		Y	1		49,106,747.18
3090	4901	C	E											U		Y	1		503,941.47
3090	4901	C	E											U		Y	1		3,720,902.12
3090	4901	C	E											U		Y	1		275,863,409.32
3090	4901	C	E											U		Y	1		1,537,240.99
3090	4901	C	E											U		Y	1		5,499,257.72
3090	4901	C	E											U		Y	1		1,009,646.79
<b>Sub-Total, 3090</b>																			<b>974,571,477.01</b>

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 FY 2010 2nd Quarter FACTS II Cross Walk  
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 Budget Account: Operations  
 Treasury Account: Operations  
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /10-1301 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC							U	Y	1		-53,926,626.79
3091	4225	D	E					DISC							U	Y	1		-719,000,000.00
3091	4251	D	E			F		DISC							U	Y	1		-18,133,980.41
<b>Sub-Total, 3091</b>																			<b>-791,060,607.20</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>183,510,869.81</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			<b>9,431,062,517.67</b>
4010	4802	C	E					DISC				X			U	Y	1		458,666.90
4010	4802	C	E					DISC				X			U	Y	1		73,853,804.64
4010	4802	C	E					DISC				X			U	Y	1		6,973,297.71
4010	4802	C	E					DISC				X			U	Y	1		5,059,051.38
4010	4802	C	E					DISC				X			U	Y	1		788,945.91
4010	4802	C	E					DISC				X			U	Y	1		8,783,019.58
4010	4802	C	E					DISC				X			U	Y	1		17,493,652.95
4010	4802	C	E					DISC				X			U	Y	1		3,153.29
4010	4802	C	E					DISC				X			U	Y	1		4,348,380.11
4010	4902	C	E					DISC				X			U	Y			4,708,278.35
4010	4902	C	E					DISC				X			U	Y			9,126,893.24
4010	4902	C	E					DISC				X			U	Y			69,786,203.38
4010	4902	C	E					DISC				X			U	Y			22,208,360.73
4010	4902	C	E					DISC				X			U	Y			35,432,526.81
4010	4902	C	E					DISC				X			U	Y			465,060,228.23
4010	4902	C	E					DISC				X			U	Y			2,796,688,359.67
4010	4902	C	E					DISC				X			U	Y			133,206,211.35
4010	4902	C	E					DISC				X			U	Y			23,836,055.45
<b>Sub-Total, 4010</b>																			<b>3,677,815,089.68</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>3,677,815,089.68</b>
4030	4222	D	E			F		DISC				X			U	Y	1		-757,737.50
4030	4252	D	E			F		DISC				X			U	Y			-4,469,127.96
4030	4255	D	E					DISC				X			U	Y			-3,281,000,000.00
4030	4277	D	E					DISC				X			U	Y			-241.55

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Operations  
 Treasury Account: Operations  
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /10-1301 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 4030</b>																			<b>-3,286,227,107.01</b>
4033	4266	D	E					DISC				X		U				Y	-3,746,803.46
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-3,289,973,910.47</b>
4050	4221	D	E			F		DISC				X		U			Y	1	-53,926,626.79
4050	4225	D	E					DISC				X		U			Y	1	-719,000,000.00
4050	4251	D	E			F		DISC				X		U			Y	1	-18,133,980.41
<b>Sub-Total, 4050</b>																			<b>-791,060,607.20</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>-791,060,607.20</b>
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b>
																			<b>5,350,028,000.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>387,841,179.21</b>
<b>4180, Budget authority, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>5,350,028,000.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>387,841,179.21</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Operations  
 Treasury Account: Operations  
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- -08/09-1301 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		1,115,000.00
3020, Obligated balance, start of year (net)																				=====
																				1,115,000.00
3031	4801	C	B									X			E		N	1		-1,115,000.00
3031	4801	C	E									X			E		N	1		360,915.62
3031	4881	C	E									X			E		N			1,985,000.00
3031	4901	C	E									X			E		N	1		93,431.60
3031	4902	C	E					DISC				X			E		N			660,652.78
Sub-Total, 3031																				1,985,000.00
3040	4902	C	E					DISC				X			E		N			-660,652.78
3090	4801	C	E												E		N	1		360,915.62
3090	4881	C	E												E		N			1,985,000.00
3090	4901	C	E												E		N	1		93,431.60
Sub-Total, 3090																				2,439,347.22
3100, Obligated balance, end of year (net)																				=====
																				2,439,347.22

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			660,652.78
4020, Disc: Total outlays, gross																				=====
																				660,652.78
4080, Disc: Outlays, net																				=====
																				660,652.78
4190, Outlays, net (disc. and mand.)																				=====
																				660,652.78

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 FY 2010 2nd Quarter FACTS II Cross Walk  
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 Budget Bureau: Federal Aviation Administration  
 Budget Account: Operations  
 Treasury Account: Operations  
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /09-1301 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		66,989,898.65
3000	4801	C	B									X			E		N	1		736,713,191.27
3000	4901	C	B									X			E		N	1		7,208,297.67
3000	4901	C	B									X			E		N	1		571,240,984.82
<b>Sub-Total, 3000</b>																			<b>1,382,152,372.41</b>	
3010	4221	D	B			F		DISC				X			E		N	1		-75,674,907.90
3010	4251	D	B			F		DISC				X			E		N	1		-22,441,054.29
<b>Sub-Total, 3010</b>																			<b>-98,115,962.19</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>1,284,036,410.22</b>	
3031	4801	C	B									X			E		N	1		-66,989,898.65
3031	4801	C	B									X			E		N	1		-736,713,191.27
3031	4801	C	E									X			E		N	1		292,204,556.33
3031	4801	C	E									X			E		N	1		54,823,339.70
3031	4802	C	B					DISC				X			E		N	1		-87,975,177.84
3031	4802	C	B					DISC				X			E		N	1		-2,287,470.24
3031	4802	C	E					DISC				X			E		N	1		1,938,749.70
3031	4802	C	E					DISC				X			E		N	1		63,573,694.19
3031	4881	C	E									X			E		N			1,069,177.29
3031	4881	C	E									X			E		N			28,640,012.70
3031	4901	C	B									X			E		N	1		-7,208,297.67
3031	4901	C	B									X			E		N	1		-571,240,984.82
3031	4901	C	E									X			E		N	1		11,155,694.96
3031	4901	C	E									X			E		N	1		1,466,528.36
3031	4902	C	E					DISC				X			E		N			15,653,776.15
3031	4902	C	E					DISC				X			E		N			1,010,217,226.02
3031	4981	C	E									X			E		N			17,011,680.97
3031	4981	C	E									X			E		N			606,094.93
<b>Sub-Total, 3031</b>																			<b>25,945,510.81</b>	
3040	4802	C	B					DISC				X			E		N	1		87,975,177.84
3040	4802	C	B					DISC				X			E		N	1		2,287,470.24
3040	4802	C	E					DISC				X			E		N	1		-1,938,749.70
3040	4802	C	E					DISC				X			E		N	1		-63,573,694.19
3040	4902	C	E					DISC				X			E		N			-15,653,776.15
3040	4902	C	E					DISC				X			E		N			-1,010,217,226.02
<b>Sub-Total, 3040</b>																			<b>-1,001,120,797.98</b>	



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Operations  
 Treasury Account: Operations  
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /09-1301 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			F		DISC				X		E		N	1		75,674,907.90
3051	4221	D	E			F		DISC				X		E		N	1		-63,295,907.97
3051	4251	D	B			F		DISC				X		E		N	1		22,441,054.29
3051	4251	D	E			F		DISC				X		E		N	1		-22,043,779.44
<b>Sub-Total, 3051</b>																			<b>12,776,274.78</b>
3081	4871	D	E									X		E		N			-40,399,227.32
3081	4971	C	E									X		E		N			3,454,090.70
<b>Sub-Total, 3081</b>																			<b>-36,945,136.62</b>
3090	4801	C	E											E		N	1		292,204,556.33
3090	4801	C	E											E		N	1		54,823,339.70
3090	4871	D	E											E		N			-40,399,227.32
3090	4881	C	E											E		N			1,069,177.29
3090	4881	C	E											E		N			28,640,012.70
3090	4901	C	E											E		N	1		11,155,694.96
3090	4901	C	E											E		N	1		1,466,528.36
3090	4971	C	E											E		N			3,454,090.70
3090	4981	C	E											E		N			17,011,680.97
3090	4981	C	E											E		N			606,094.93
<b>Sub-Total, 3090</b>																			<b>370,031,948.62</b>
3091	4221	D	E			F		DISC						E		N	1		-63,295,907.97
3091	4251	D	E			F		DISC						E		N	1		-22,043,779.44
<b>Sub-Total, 3091</b>																			<b>-85,339,687.41</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>284,692,261.21</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Operations  
 Treasury Account: Operations  
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /09-1301 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1		-87,975,177.84
4011	4802	C	B					DISC				X		E		N	1		-2,287,470.24
4011	4802	C	E					DISC				X		E		N	1		1,938,749.70
4011	4802	C	E					DISC				X		E		N	1		63,573,694.19
4011	4902	C	E					DISC				X		E		N			15,653,776.15
4011	4902	C	E					DISC				X		E		N			1,010,217,226.02
<b>Sub-Total, 4011</b>																			<b>1,001,120,797.98</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>1,001,120,797.98</b>
4030	4222	C	B			F		DISC				X		E		N	1		-1,850,712.16
4030	4222	C	E			F		DISC				X		E		N	1		109,792.03
4030	4252	D	E			F		DISC				X		E		N			-8,917,594.83
4030	4872	C	E					DISC				X		E		N			1,762,035.27
<b>Sub-Total, 4030</b>																			<b>-8,896,479.69</b>
4033	4266	C	E					DISC				X		E		N			677.05
4033	4972	D	E			X		DISC				X		E		N			-1,762,035.27
<b>Sub-Total, 4033</b>																			<b>-1,761,358.22</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-10,657,837.91</b>
4052	4222	C	B			F		DISC				X		E		N	1		1,850,712.16
4052	4222	C	E			F		DISC				X		E		N	1		-109,792.03
4052	4252	D	E			F		DISC				X		E		N			8,917,594.83
4052	4266	C	E					DISC				X		E		N			-677.05
4052	4872	C	E					DISC				X		E		N			-1,762,035.27
4052	4972	D	E			X		DISC				X		E		N			1,762,035.27
<b>Sub-Total, 4052</b>																			<b>10,657,837.91</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>10,657,837.91</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>990,462,960.07</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>990,462,960.07</b>

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Aviation Administration  
Budget Account: Operations  
Treasury Account: Operations  
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /09-1301 -000-0  
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

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 Treasury Account: Operations  
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /08-1301 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		E		N	1		54,903,258.01
3000	4801	C	B									X		E		N	1		107,325,431.66
3000	4901	C	B									X		E		N	1		17,503,056.98
3000	4901	C	B									X		E		N	1		295,072.63
<b>Sub-Total, 3000</b>																			<b>180,026,819.28</b>
3010	4221	D	B			F		DISC				X		E		N	1		-57,105,268.48
3010	4251	D	B			F		DISC				X		E		N	1		-13,468,916.55
<b>Sub-Total, 3010</b>																			<b>-70,574,185.03</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			109,452,634.25
3031	4801	C	B									X		E		N	1		-54,903,258.01
3031	4801	C	B									X		E		N	1		-107,325,431.66
3031	4801	C	E									X		E		N	1		49,272,290.90
3031	4801	C	E									X		E		N	1		70,537,325.48
3031	4802	C	B					DISC				X		E		N	1		-8,555,929.80
3031	4802	C	B					DISC				X		E		N	1		-29,846,672.14
3031	4802	C	E					DISC				X		E		N	1		8,308,148.23
3031	4802	C	E					DISC				X		E		N	1		18,928,565.17
3031	4881	C	E									X		E		N			493,663.24
3031	4901	C	B									X		E		N	1		-17,503,056.98
3031	4901	C	B									X		E		N	1		-295,072.63
3031	4901	C	E									X		E		N	1		11,459,543.59
3031	4901	C	E									X		E		N	1		216,613.05
3031	4902	C	E					DISC				X		E		N			53,884,630.85
3031	4902	C	E					DISC				X		E		N			6,095,916.66
3031	4981	C	E									X		E		N			6,227.90
3031	4981	C	E									X		E		N			315,680.95
<b>Sub-Total, 3031</b>																			<b>1,089,184.80</b>
3040	4802	C	B					DISC				X		E		N	1		8,555,929.80
3040	4802	C	B					DISC				X		E		N	1		29,846,672.14
3040	4802	C	E					DISC				X		E		N	1		-8,308,148.23
3040	4802	C	E					DISC				X		E		N	1		-18,928,565.17
3040	4902	C	E					DISC				X		E		N			-53,884,630.85
3040	4902	C	E					DISC				X		E		N			-6,095,916.66
<b>Sub-Total, 3040</b>																			<b>-48,814,658.97</b>

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 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			F		DISC				X			E		N	1		57,105,268.48
3051	4221	D	E			F		DISC				X			E		N	1		-47,801,933.82
3051	4251	D	B			F		DISC				X			E		N	1		13,468,916.55
3051	4251	D	E			F		DISC				X			E		N	1		-13,948,343.46
<b>Sub-Total, 3051</b>																			<b>8,823,907.75</b>	
3081	4871	D	E									X			E		N			-5,281,416.53
3081	4971	D	E									X			E		N			-122,719.93
<b>Sub-Total, 3081</b>																			<b>-5,404,136.46</b>	
3090	4801	C	E												E		N	1		49,272,290.90
3090	4801	C	E												E		N	1		70,537,325.48
3090	4871	D	E												E		N			-5,281,416.53
3090	4881	C	E												E		N			493,663.24
3090	4901	C	E												E		N	1		11,459,543.59
3090	4901	C	E												E		N	1		216,613.05
3090	4971	D	E												E		N			-122,719.93
3090	4981	C	E												E		N			6,227.90
3090	4981	C	E												E		N			315,680.95
<b>Sub-Total, 3090</b>																			<b>126,897,208.65</b>	
3091	4221	D	E			F		DISC							E		N	1		-47,801,933.82
3091	4251	D	E			F		DISC							E		N	1		-13,948,343.46
<b>Sub-Total, 3091</b>																			<b>-61,750,277.28</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			65,146,931.37	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Operations  
 Treasury Account: Operations  
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /08-1301 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1		-8,555,929.80
4011	4802	C	B					DISC				X			E		N	1		-29,846,672.14
4011	4802	C	E					DISC				X			E		N	1		8,308,148.23
4011	4802	C	E					DISC				X			E		N	1		18,928,565.17
4011	4902	C	E					DISC				X			E		N			53,884,630.85
4011	4902	C	E					DISC				X			E		N			6,095,916.66
<b>Sub-Total, 4011</b>																			<b>48,814,658.97</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>48,814,658.97</b>	
4030	4222	D	B			F		DISC				X			E		N	1		418,001.96
4030	4222	D	E			F		DISC				X			E		N	1		-46,057.51
4030	4252	D	E			F		DISC				X			E		N			-5,942,137.71
<b>Sub-Total, 4030</b>																			<b>-5,570,193.26</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-5,570,193.26</b>	
4052	4222	D	B			F		DISC				X			E		N	1		-418,001.96
4052	4222	D	E			F		DISC				X			E		N	1		46,057.51
4052	4252	D	E			F		DISC				X			E		N			5,942,137.71
<b>Sub-Total, 4052</b>																			<b>5,570,193.26</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>5,570,193.26</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>43,244,465.71</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>43,244,465.71</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Operations  
 Treasury Account: Operations  
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /07-1301 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		63,464,716.60
3000	4801	C	B									X			E		N	1		27,353,395.26
3000	4901	C	B									X			E		N	1		503,708.11
3000	4901	C	B									X			E		N	1		3,971,786.63
<b>Sub-Total, 3000</b>																			<b>95,293,606.60</b>	
3010	4221	D	B			F		DISC				X			E		N	1		-23,589,768.22
3010	4251	D	B			F		DISC				X			E		N	1		-37,242,680.30
<b>Sub-Total, 3010</b>																			<b>-60,832,448.52</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			34,461,158.08	
3031	4801	C	B									X			E		N	1		-63,464,716.60
3031	4801	C	B									X			E		N	1		-27,353,395.26
3031	4801	C	E									X			E		N	1		215,726.04
3031	4801	C	E									X			E		N	1		49,761,657.72
3031	4802	C	B					DISC				X			E		N	1		-2,763,324.82
3031	4802	C	B					DISC				X			E		N	1		-24,506,459.16
3031	4802	C	E					DISC				X			E		N	1		2,762,718.60
3031	4802	C	E					DISC				X			E		N	1		18,811,377.16
3031	4881	C	E									X			E		N			52,619.88
3031	4901	C	B									X			E		N	1		-503,708.11
3031	4901	C	B									X			E		N	1		-3,971,786.63
3031	4901	C	E									X			E		N	1		514.97
3031	4901	C	E									X			E		N	1		11,606,898.32
3031	4902	C	E					DISC				X			E		N			11,543,590.93
3031	4902	C	E					DISC				X			E		N			27,526,950.23
3031	4981	C	E									X			E		N			49,967.34
<b>Sub-Total, 3031</b>																			<b>-231,369.39</b>	
3040	4802	C	B					DISC				X			E		N	1		2,763,324.82
3040	4802	C	B					DISC				X			E		N	1		24,506,459.16
3040	4802	C	E					DISC				X			E		N	1		-2,762,718.60
3040	4802	C	E					DISC				X			E		N	1		-18,811,377.16
3040	4902	C	E					DISC				X			E		N			-11,543,590.93
3040	4902	C	E					DISC				X			E		N			-27,526,950.23
<b>Sub-Total, 3040</b>																			<b>-33,374,852.94</b>	
3051	4221	D	B			F		DISC				X			E		N	1		23,589,768.22

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Operations  
 Treasury Account: Operations  
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /07-1301 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	C	E			F		DISC				X		E		N	1		829,429.29
3051	4251	D	B			F		DISC				X		E		N	1		37,242,680.30
3051	4251	D	E			F		DISC				X		E		N	1		-9,690,329.48
<b>Sub-Total, 3051</b>																			<b>51,971,548.33</b>
3081	4871	D	E									X		E		N			-2,479,722.96
3081	4971	D	E									X		E		N			-49,210.00
<b>Sub-Total, 3081</b>																			<b>-2,528,932.96</b>
3090	4801	C	E											E		N	1		215,726.04
3090	4801	C	E											E		N	1		49,761,657.72
3090	4871	D	E											E		N			-2,479,722.96
3090	4881	C	E											E		N			52,619.88
3090	4901	C	E											E		N	1		514.97
3090	4901	C	E											E		N	1		11,606,898.32
3090	4971	D	E											E		N			-49,210.00
3090	4981	C	E											E		N			49,967.34
<b>Sub-Total, 3090</b>																			<b>59,158,451.31</b>
3091	4221	C	E			F		DISC						E		N	1		829,429.29
3091	4251	D	E			F		DISC						E		N	1		-9,690,329.48
<b>Sub-Total, 3091</b>																			<b>-8,860,900.19</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>50,297,551.12</b>



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Operations  
 Treasury Account: Operations  
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /07-1301 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1		-2,763,324.82
4011	4802	C	B					DISC				X			E		N	1		-24,506,459.16
4011	4802	C	E					DISC				X			E		N	1		2,762,718.60
4011	4802	C	E					DISC				X			E		N	1		18,811,377.16
4011	4902	C	E					DISC				X			E		N			11,543,590.93
4011	4902	C	E					DISC				X			E		N			27,526,950.23
<b>Sub-Total, 4011</b>																			<b>33,374,852.94</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>33,374,852.94</b>	
4030	4222	D	B			F		DISC				X			E		N	1		1,910,825.12
4030	4222	D	E			F		DISC				X			E		N	1		-1,953,154.93
4030	4252	D	E			F		DISC				X			E		N			-50,459,098.21
<b>Sub-Total, 4030</b>																			<b>-50,501,428.02</b>	
4033	4266	C	E					DISC				X			E		N			323.95
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-50,501,104.07</b>	
4052	4222	D	B			F		DISC				X			E		N	1		-1,910,825.12
4052	4222	D	E			F		DISC				X			E		N	1		1,953,154.93
4052	4252	D	E			F		DISC				X			E		N			50,459,098.21
4052	4266	C	E					DISC				X			E		N			-323.95
<b>Sub-Total, 4052</b>																			<b>50,501,104.07</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>50,501,104.07</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>-17,126,251.13</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>-17,126,251.13</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Operations  
 Treasury Account: Operations  
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- -05/06-1301 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

3031	4802	C	B					DISC				X			E		N	1		-8,834,077.91
3031	4802	C	E					DISC				X			E		N	1		7,863,695.58
3031	4902	C	E					DISC				X			E		N			970,382.33
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4802	C	B					DISC				X			E		N	1		8,834,077.91
3040	4802	C	E					DISC				X			E		N	1		-7,863,695.58
3040	4902	C	E					DISC				X			E		N			-970,382.33
<b>Sub-Total, 3040</b>																				<b>0.00</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1		-8,834,077.91
4011	4802	C	E					DISC				X			E		N	1		7,863,695.58
4011	4902	C	E					DISC				X			E		N			970,382.33
<b>Sub-Total, 4011</b>																				<b>0.00</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Operations  
 Treasury Account: Operations  
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /06-1301 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		156,924.30
3000	4801	C	B									X			E		N	1		17,404,012.31
3000	4901	C	B									X			E		N	1		357,276.65
3000	4901	C	B									X			E		N	1		11,674,817.95
<b>Sub-Total, 3000</b>																			<b>29,593,031.21</b>	
3010	4221	C	B			F		DISC				X			E		N	1		23,662.45
3010	4251	D	B			F		DISC				X			E		N	1		-20,246,359.18
<b>Sub-Total, 3010</b>																			<b>-20,222,696.73</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>9,370,334.48</b>	
3031	4801	C	B									X			E		N	1		-156,924.30
3031	4801	C	B									X			E		N	1		-17,404,012.31
3031	4801	C	E									X			E		N	1		1,897,901.94
3031	4801	C	E									X			E		N	1		16,351,175.22
3031	4802	C	B					DISC				X			E		N	1		-2,193,120.52
3031	4802	C	B					DISC				X			E		N	1		-17,615,770.47
3031	4802	C	E					DISC				X			E		N	1		14,549,331.56
3031	4802	C	E					DISC				X			E		N	1		1,584,731.83
3031	4881	C	E									X			E		N			103,569.54
3031	4901	C	B									X			E		N	1		-357,276.65
3031	4901	C	B									X			E		N	1		-11,674,817.95
3031	4901	D	E									X			E		N	1		-858,824.64
3031	4901	C	E									X			E		N	1		13,789,603.41
3031	4902	C	E					DISC				X			E		N			2,101,055.39
3031	4902	D	E					DISC				X			E		N			-126,976.68
3031	4981	C	E									X			E		N			62,065.06
<b>Sub-Total, 3031</b>																			<b>51,710.43</b>	
3040	4802	C	B					DISC				X			E		N	1		2,193,120.52
3040	4802	C	B					DISC				X			E		N	1		17,615,770.47
3040	4802	C	E					DISC				X			E		N	1		-14,549,331.56
3040	4802	C	E					DISC				X			E		N	1		-1,584,731.83
3040	4902	C	E					DISC				X			E		N			-2,101,055.39
3040	4902	D	E					DISC				X			E		N			126,976.68
<b>Sub-Total, 3040</b>																			<b>1,700,748.89</b>	
3051	4221	C	B			F		DISC				X			E		N	1		-23,662.45

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Operations  
 Treasury Account: Operations  
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /06-1301 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X		E		N	1		-14,799,285.19
3051	4251	D	B			F		DISC				X		E		N	1		20,246,359.18
3051	4251	D	E			F		DISC				X		E		N	1		-4,182,664.45
<b>Sub-Total, 3051</b>																			<b>1,240,747.09</b>
3081	4871	D	E									X		E		N			-2,105,474.25
3081	4971	D	E									X		E		N			-1,721.21
<b>Sub-Total, 3081</b>																			<b>-2,107,195.46</b>
3090	4801	C	E											E		N	1		1,897,901.94
3090	4801	C	E											E		N	1		16,351,175.22
3090	4871	D	E											E		N			-2,105,474.25
3090	4881	C	E											E		N			103,569.54
3090	4901	D	E											E		N	1		-858,824.64
3090	4901	C	E											E		N	1		13,789,603.41
3090	4971	D	E											E		N			-1,721.21
3090	4981	C	E											E		N			62,065.06
<b>Sub-Total, 3090</b>																			<b>29,238,295.07</b>
3091	4221	D	E			F		DISC						E		N	1		-14,799,285.19
3091	4251	D	E			F		DISC						E		N	1		-4,182,664.45
<b>Sub-Total, 3091</b>																			<b>-18,981,949.64</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			10,256,345.43

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Operations  
 Treasury Account: Operations  
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /06-1301 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1		-2,193,120.52
4011	4802	C	B					DISC				X			E		N	1		-17,615,770.47
4011	4802	C	E					DISC				X			E		N	1		14,549,331.56
4011	4802	C	E					DISC				X			E		N	1		1,584,731.83
4011	4902	C	E					DISC				X			E		N			2,101,055.39
4011	4902	D	E					DISC				X			E		N			-126,976.68
<b>Sub-Total, 4011</b>																			<b>-1,700,748.89</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>-1,700,748.89</b>	
4030	4222	C	B			F		DISC				X			E		N	1		-5,479,069.78
4030	4222	C	E			F		DISC				X			E		N	1		1,644,386.38
4030	4252	C	E			F		DISC				X			E		N			6,281,619.08
<b>Sub-Total, 4030</b>																			<b>2,446,935.68</b>	
4033	4266	C	E					DISC				X			E		N			166.75
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>2,447,102.43</b>	
4052	4222	C	B			F		DISC				X			E		N	1		5,479,069.78
4052	4222	C	E			F		DISC				X			E		N	1		-1,644,386.38
4052	4252	C	E			F		DISC				X			E		N			-6,281,619.08
4052	4266	C	E					DISC				X			E		N			-166.75
<b>Sub-Total, 4052</b>																			<b>-2,447,102.43</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>-2,447,102.43</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>746,353.54</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>746,353.54</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Operations  
 Treasury Account: Operations  
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- -04/05-1301 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.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	D	B									X			E		N	1		-46,000.00
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				-46,000.00
3031	4801	D	B									X			E		N	1		46,000.00
3031	4801	D	E									X			E		N	1		-46,000.00
3031	4802	C	B					DISC				X			E		N	1		-46,000.00
3031	4802	C	E					DISC				X			E		N	1		46,000.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4802	C	B					DISC				X			E		N	1		46,000.00
3040	4802	C	E					DISC				X			E		N	1		-46,000.00
<b>Sub-Total, 3040</b>																				<b>0.00</b>
3090	4801	D	E												E		N	1		-46,000.00
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				-46,000.00

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1		-46,000.00
4011	4802	C	E					DISC				X			E		N	1		46,000.00
<b>Sub-Total, 4011</b>																				<b>0.00</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Operations  
 Treasury Account: Operations  
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /05-1301 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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		21,077,957.18
3000	4801	C	B									X			E		N	1		116,829.95
3000	4901	D	B									X			E		N	1		-191,470.69
3000	4901	C	B									X			E		N	1		15,785,973.37
<b>Sub-Total, 3000</b>																				<b>36,789,289.81</b>

3010	4221	D	B			F		DISC				X			E		N	1		-16,213,523.07
3010	4251	D	B			F		DISC				X			E		N	1		-11,725,829.62
<b>Sub-Total, 3010</b>																				<b>-27,939,352.69</b>

**3020, Obligated balance, start of year (net)** =====  
8,849,937.12

3031	4801	C	B									X			E		N	1		-21,077,957.18
3031	4801	C	B									X			E		N	1		-116,829.95
3031	4801	D	E									X			E		N	1		-16,958.10
3031	4801	C	E									X			E		N	1		87,821.35
3031	4802	C	B					DISC				X			E		N	1		-438,402.47
3031	4802	C	B					DISC				X			E		N	1		-15,836,916.70
3031	4802	D	E					DISC				X			E		N	1		-130,474.42
3031	4802	C	E					DISC				X			E		N	1		12,366,619.58
3031	4901	D	B									X			E		N	1		191,470.69
3031	4901	C	B									X			E		N	1		-15,785,973.37
3031	4901	D	E									X			E		N	1		-312,492.06
3031	4901	C	E									X			E		N	1		39,939,773.93
3031	4902	C	E					DISC				X			E		N			1,901,966.84
3031	4902	C	E					DISC				X			E		N			189,037.39
3031	4981	C	E									X			E		N			61,267.98
3031	4981	C	E									X			E		N			271,721.82
3031	4982	C	E					DISC				X			E		N			1,172.52
<b>Sub-Total, 3031</b>																				<b>1,294,847.85</b>

3040	4802	C	B					DISC				X			E		N	1		438,402.47
3040	4802	C	B					DISC				X			E		N	1		15,836,916.70
3040	4802	D	E					DISC				X			E		N	1		130,474.42
3040	4802	C	E					DISC				X			E		N	1		-12,366,619.58
3040	4902	C	E					DISC				X			E		N			-1,901,966.84
3040	4902	C	E					DISC				X			E		N			-189,037.39
3040	4982	C	E					DISC				X			E		N			-1,172.52
<b>Sub-Total, 3040</b>																				<b>1,946,997.26</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Operations  
 Treasury Account: Operations  
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /05-1301 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			F		DISC				X		E		N	1		16,213,523.07
3051	4221	C	E			F		DISC				X		E		N	1		11,282,747.91
3051	4251	D	B			F		DISC				X		E		N	1		11,725,829.62
3051	4251	D	E			F		DISC				X		E		N	1		-9,630,123.27
<b>Sub-Total, 3051</b>																			<b>29,591,977.33</b>
3081	4871	D	E									X		E		N			-963,429.72
3081	4971	D	E									X		E		N			-112,657.10
<b>Sub-Total, 3081</b>																			<b>-1,076,086.82</b>
3090	4801	D	E											E		N	1		-16,958.10
3090	4801	C	E											E		N	1		87,821.35
3090	4871	D	E											E		N			-963,429.72
3090	4901	D	E											E		N	1		-312,492.06
3090	4901	C	E											E		N	1		39,939,773.93
3090	4971	D	E											E		N			-112,657.10
3090	4981	C	E											E		N			61,267.98
3090	4981	C	E											E		N			271,721.82
<b>Sub-Total, 3090</b>																			<b>38,955,048.10</b>
3091	4221	C	E			F		DISC						E		N	1		11,282,747.91
3091	4251	D	E			F		DISC						E		N	1		-9,630,123.27
<b>Sub-Total, 3091</b>																			<b>1,652,624.64</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>40,607,672.74</b>



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Operations  
 Treasury Account: Operations  
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /05-1301 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X		E			N	1		-438,402.47
4011	4802	C	B					DISC				X		E			N	1		-15,836,916.70
4011	4802	D	E					DISC				X		E			N	1		-130,474.42
4011	4802	C	E					DISC				X		E			N	1		12,366,619.58
4011	4902	C	E					DISC				X		E			N			1,901,966.84
4011	4902	C	E					DISC				X		E			N			189,037.39
4011	4982	C	E					DISC				X		E			N			1,172.52
<b>Sub-Total, 4011</b>																			<b>-1,946,997.26</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>-1,946,997.26</b>	
4030	4222	D	B			F		DISC				X		E			N	1		1,152,437.67
4030	4222	C	E			F		DISC				X		E			N	1		241,494.21
4030	4252	D	E			F		DISC				X		E			N			-392,724.05
<b>Sub-Total, 4030</b>																			<b>1,001,207.83</b>	
4033	4972	D	E			X		DISC				X		E			N			-1,172.52
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>1,000,035.31</b>	
4052	4222	D	B			F		DISC				X		E			N	1		-1,152,437.67
4052	4222	C	E			F		DISC				X		E			N	1		-241,494.21
4052	4252	D	E			F		DISC				X		E			N			392,724.05
4052	4972	D	E			X		DISC				X		E			N			1,172.52
<b>Sub-Total, 4052</b>																			<b>-1,000,035.31</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>-1,000,035.31</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>-946,961.95</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>-946,961.95</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Operations  
 Treasury Account: Facilities, Engineering and Development  
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1303 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-2,299.01
0900	4801	C	E									X			U		N	1		1,671.51
0900	4901	C	E									X			U		N	1		627.50
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		2,299.10
1000	4801	C	B									X			U		N	1		-2,299.01
<b>Sub-Total, 1000</b>																				<b>0.09</b>
1021	4871	D	E									X			U		N			1,629.40
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>1,629.49</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>1,629.49</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		2,299.01
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>2,299.01</b>
3030	4801	C	B									X			U		N	1		-2,299.01
3030	4801	C	E									X			U		N	1		1,671.51
3030	4901	C	E									X			U		N	1		627.50
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3080	4871	D	E									X			U		N			-1,629.40
3090	4801	C	E												U		N	1		1,671.51
3090	4871	D	E												U		N			-1,629.40
3090	4901	C	E												U		N	1		627.50
<b>Sub-Total, 3090</b>																				<b>669.61</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>669.61</b>

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Aviation Administration  
Budget Account: Operations  
Treasury Account: Facilities, Engineering and Development  
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1303 -000-0  
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Account Total, Operations  
 Treasury Account:  
 Budget Account Id: 021-12-1301 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					4,669,281,415.95
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					84,147,270.48
1021, Unob Bal: Recov of prior year unpaid obligations																					420,203.99
1050, Unob Bal: Unobligated balance (total)																					84,567,474.47
1100, BA: Disc: Appropriation																					5,350,028,000.00
1160, BA: Disc: Appropriation (total)																					5,350,028,000.00
1700, BA: Disc: Spending auth: Collected																					3,297,077,854.11
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					791,428,327.90
1750, BA: Disc: Spending auth: Total																					4,088,506,182.01
1900, Budget authority total (disc. and mand.)																					9,438,534,182.01
1930, Total budgetary resources avail (disc. and mand.)																					9,523,101,656.48
1940, Unobligated balance expiring (memorandum)																					-4,782,375,950.98

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Account Total, Operations  
 Treasury Account:  
 Budget Account Id: 021-12-1301 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																				Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,725,386,628.47
3010																				Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-316,988,633.78
3020																				Obligated balance, start of year (net)	1,408,397,994.69
3030																				Ob Bal: Obligations incurred: Unexpired accounts	4,669,281,415.95
3031																				Ob Bal: Obligations incurred: Expired accounts	30,134,884.50
3040																				Ob Bal: Outlays (gross)	-4,771,783,101.68
3050																				Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp	-791,428,327.90
3051																				Ob Bal: Change, uncoll cust paymt, Fed srcls, exp	104,404,455.28
3080																				Ob Bal: Recov, prior year unpaid obs, unexp accts	-420,203.99
3081																				Ob Bal: Recov, prior year unpaid obs, exp accts	-48,061,488.32
3090																				Ob Bal: EOY: Unpaid obligations (gross)	1,604,538,134.93
3091																				Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY	-1,004,012,506.40
3100																				Obligated balance, end of year (net)	600,525,628.53

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Account Total, Operations  
 Treasury Account:  
 Budget Account Id: 021-12-1301 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 9,438,534,182.01
4010																				3,712,651,533.43
4011																				1,059,131,568.25
4020																				===== 4,771,783,101.68
4030																				-3,348,267,356.16
4033																				-12,092,495.45
4040																				===== -3,360,359,851.61
4050																				-791,428,327.90
4052																				63,281,997.50
4060																				===== -728,146,330.40
4070																				===== 5,350,028,000.00
4080																				===== 1,411,423,250.07
4180																				===== 5,350,028,000.00
4190																				===== 1,411,423,250.07

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Facilities and Equipment, Recovery Act  
 Treasury Account: Facilities and Equipment, Recovery Act  
 Budget Account Id: 021-12-1304 Treasury Account Id: 69- -09/10-1304 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-86,665,743.76
0900	4801	C	B									X			U		Y	1		-78,195.00
0900	4801	C	E									X			U		Y	1		98,841.26
0900	4801	C	E									X			U		Y	1		114,630,456.80
0900	4901	C	B									X			U		Y	1		-560,767.33
0900	4901	C	E									X			U		Y	1		1,236,056.07
0900	4901	D	E									X			U		Y	1		-1,216.92
0900	4902	C	E					DISC				X			U		Y			18,695,965.84
0900	4902	C	E					DISC				X			U		Y			99,097.14
0900	4981	C	E									X			U		Y			6,275.09
0900	4981	C	E									X			U		Y			1,216.92
<b>Sub-Total, 0900</b>																			<b>47,461,986.11</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		197,538,032.16
1000	4222	D	B			F		DISC				X			U		Y	1		443,696.51
1000	4801	C	B									X			U		Y	1		-86,665,743.76
1000	4801	C	B									X			U		Y	1		-78,195.00
1000	4901	C	B									X			U		Y	1		-560,767.33
<b>Sub-Total, 1000</b>																			<b>110,677,022.58</b>	
1021	4871	D	E									X			U		Y			769,683.71
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>111,446,706.29</b>	
1700	4222	D	B			F		DISC				X			U		Y	1		-443,696.51
1700	4222	D	E			F		DISC				X			U		Y	1		344,599.37
1700	4252	D	E			F		DISC				X			U		Y			99,097.14
<b>Sub-Total, 1700</b>																			<b>0.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>111,446,706.29</b>	
1940	4450	C	E												U		Y			-0.07
1940	4610	C	E			A									U		Y			-58,262,393.86
1940	4700	C	E			A									U		Y			-5,722,326.25
<b>Sub-Total, 1940</b>																			<b>-63,984,720.18</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Facilities and Equipment, Recovery Act  
 Treasury Account: Facilities and Equipment, Recovery Act  
 Budget Account Id: 021-12-1304 Treasury Account Id: 69- -09/10-1304 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			U		Y	1		86,665,743.76
3000	4801	C	B									X			U		Y	1		78,195.00
3000	4901	C	B									X			U		Y	1		560,767.33
<b>Sub-Total, 3000</b>																			<b>87,304,706.09</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			87,304,706.09	
3030	4801	C	B									X			U		Y	1		-86,665,743.76
3030	4801	C	B									X			U		Y	1		-78,195.00
3030	4801	C	E									X			U		Y	1		98,841.26
3030	4801	C	E									X			U		Y	1		114,630,456.80
3030	4901	C	B									X			U		Y	1		-560,767.33
3030	4901	C	E									X			U		Y	1		1,236,056.07
3030	4901	D	E									X			U		Y	1		-1,216.92
3030	4902	C	E					DISC				X			U		Y			18,695,965.84
3030	4902	C	E					DISC				X			U		Y			99,097.14
3030	4981	C	E									X			U		Y			6,275.09
3030	4981	C	E									X			U		Y			1,216.92
<b>Sub-Total, 3030</b>																			<b>47,461,986.11</b>	
3040	4902	C	E					DISC				X			U		Y			-18,695,965.84
3040	4902	C	E					DISC				X			U		Y			-99,097.14
<b>Sub-Total, 3040</b>																			<b>-18,795,062.98</b>	
3080	4871	D	E									X			U		Y			-769,683.71
3090	4801	C	E												U		Y	1		98,841.26
3090	4801	C	E												U		Y	1		114,630,456.80
3090	4871	D	E												U		Y			-769,683.71
3090	4901	C	E												U		Y	1		1,236,056.07
3090	4901	D	E												U		Y	1		-1,216.92
3090	4981	C	E												U		Y			6,275.09
3090	4981	C	E												U		Y			1,216.92
<b>Sub-Total, 3090</b>																			<b>115,201,945.51</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			115,201,945.51	



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Facilities and Equipment, Recovery Act  
 Treasury Account: Facilities and Equipment, Recovery Act  
 Budget Account Id: 021-12-1304 Treasury Account Id: 69- -09/10-1304 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			U		Y			18,695,965.84
4011	4902	C	E					DISC				X			U		Y			99,097.14
<b>Sub-Total, 4011</b>																				<b>18,795,062.98</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				18,795,062.98
4030	4222	D	B			F		DISC				X			U		Y	1		443,696.51
4030	4222	D	E			F		DISC				X			U		Y	1		-344,599.37
4030	4252	D	E			F		DISC				X			U		Y			-99,097.14
<b>Sub-Total, 4030</b>																				<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				18,795,062.98
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				18,795,062.98



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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Aviation Administration  
Budget Account: Account Total, Facilities and Equipment, Recovery Act  
Treasury Account:  
Budget Account Id: 021-12-1304 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4011, Disc: Outlays from balances																				
																			18,795,062.98	
4020, Disc: Total outlays, gross																				
																			=====	
																			18,795,062.98	
4080, Disc: Outlays, net																				
																			=====	
																			18,795,062.98	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			18,795,062.98	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Grants-in-aid for Airports, Recovery Act  
 Treasury Account: Grants-in-aid for Airports, Recovery Act  
 Budget Account Id: 021-12-1306 Treasury Account Id: 69- -09/10-1306 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

0900	4801	C	B									X			U		Y	1		-789,224,406.45
0900	4801	C	B									X			U		Y	1		-846,633.53
0900	4801	C	E									X			U		Y	1		366,601,785.47
0900	4801	C	E									X			U		Y	1		602,020.58
0900	4901	C	B									X			U		Y	1		-35,808.61
0900	4901	C	B									X			U		Y	1		-109,675,000.00
0900	4901	C	E									X			U		Y	1		69,295.59
0900	4901	C	E									X			U		Y	1		109,675,000.00
0900	4902	C	E					DISC				X			U		Y			442,791,870.98
0900	4902	C	E					DISC				X			U		Y			456,860.68
<b>Sub-Total, 0900</b>																			<b>20,414,984.71</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		920,977,894.80
1000	4801	C	B									X			U		Y	1		-789,224,406.45
1000	4801	C	B									X			U		Y	1		-846,633.53
1000	4901	C	B									X			U		Y	1		-35,808.61
1000	4901	C	B									X			U		Y	1		-109,675,000.00
<b>Sub-Total, 1000</b>																			<b>21,196,046.21</b>	
1021	4871	D	E									X			U		Y			591,615.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>21,787,661.21</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>21,787,661.21</b>	
1940	4450	C	E												U		Y			-0.21
1940	4610	C	E			A									U		Y			-1,356,776.29
1940	4700	C	E			A									U		Y			-15,900.00
<b>Sub-Total, 1940</b>																			<b>-1,372,676.50</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Grants-in-aid for Airports, Recovery Act  
 Treasury Account: Grants-in-aid for Airports, Recovery Act  
 Budget Account Id: 021-12-1306 Treasury Account Id: 69- -09/10-1306 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

3000	4801	C	B									X			U		Y	1		789,224,406.45
3000	4801	C	B									X			U		Y	1		846,633.53
3000	4901	C	B									X			U		Y	1		35,808.61
3000	4901	C	B									X			U		Y	1		109,675,000.00
<b>Sub-Total, 3000</b>																				<b>899,781,848.59</b>

3020, Obligated balance, start of year (net) =====  
899,781,848.59

3030	4801	C	B									X			U		Y	1		-789,224,406.45
3030	4801	C	B									X			U		Y	1		-846,633.53
3030	4801	C	E									X			U		Y	1		366,601,785.47
3030	4801	C	E									X			U		Y	1		602,020.58
3030	4901	C	B									X			U		Y	1		-35,808.61
3030	4901	C	B									X			U		Y	1		-109,675,000.00
3030	4901	C	E									X			U		Y	1		69,295.59
3030	4901	C	E									X			U		Y	1		109,675,000.00
3030	4902	C	E					DISC				X			U		Y			442,791,870.98
3030	4902	C	E					DISC				X			U		Y			456,860.68
<b>Sub-Total, 3030</b>																				<b>20,414,984.71</b>

3040	4902	C	E					DISC				X			U		Y			-442,791,870.98
3040	4902	C	E					DISC				X			U		Y			-456,860.68
<b>Sub-Total, 3040</b>																				<b>-443,248,731.66</b>

3080	4871	D	E									X			U		Y			-591,615.00
3090	4801	C	E												U		Y	1		366,601,785.47
3090	4801	C	E												U		Y	1		602,020.58
3090	4871	D	E												U		Y			-591,615.00
3090	4901	C	E												U		Y	1		69,295.59
3090	4901	C	E												U		Y	1		109,675,000.00
<b>Sub-Total, 3090</b>																				<b>476,356,486.64</b>

3100, Obligated balance, end of year (net) =====  
476,356,486.64

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Grants-in-aid for Airports, Recovery Act  
 Treasury Account: Grants-in-aid for Airports, Recovery Act  
 Budget Account Id: 021-12-1306 Treasury Account Id: 69- -09/10-1306 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	C	E					DISC				X			U		Y			442,791,870.98
4011	4902	C	E					DISC				X			U		Y			456,860.68
<b>Sub-Total, 4011</b>																				<b>443,248,731.66</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>443,248,731.66</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>443,248,731.66</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>443,248,731.66</b>



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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Aviation Administration  
Budget Account: Account Total, Grants-in-aid for Airports, Recovery Act  
Treasury Account:  
Budget Account Id: 021-12-1306 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4011, Disc: Outlays from balances																				
																			443,248,731.66	
4020, Disc: Total outlays, gross																				
																			=====	
																			443,248,731.66	
4080, Disc: Outlays, net																				
																			=====	
																			443,248,731.66	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			443,248,731.66	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Aviation User Fees  
 Treasury Account: Aviation User Fees  
 Budget Account Id: 021-12-5422 Treasury Account Id: 69- - /X -5422 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

1000	4201	C	B												U		N	2		-31,476.90
1000	4222	D	B			X		MAND				X			U		N	2		31,476.90
<b>Sub-Total, 1000</b>																				<b>0.00</b>
1201	4114	D	E	P				MAND				X			U		N	2		41,274,459.69
1220	4170	C	E	P				MAND	00	0100		X			U		N			-41,000,000.00
<b>1260, BA: Mand: Appropriations (total)</b>																				<b>=====</b>
																				<b>274,459.69</b>
1800	4222	D	B			X		MAND				X			U		N	2		-31,476.90
1800	4222	D	E			X		MAND				X			U		N	2		31,476.90
1800	4252	D	E			F		MAND				X			U		N			124.50
<b>Sub-Total, 1800</b>																				<b>124.50</b>
<b>1850, BA: Mand: Spending auth: Total</b>																				<b>=====</b>
																				<b>124.50</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>274,584.19</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>274,584.19</b>

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				<b>=====</b>
																				<b>274,584.19</b>
4120	4252	D	E			F		MAND				X			U		N			-124.50
4123	4222	D	B			X		MAND				X			U		N	2		31,476.90
4123	4222	D	E			X		MAND				X			U		N	2		-31,476.90
<b>Sub-Total, 4123</b>																				<b>0.00</b>
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-124.50</b>
<b>4160, Mand: Budget authority, net</b>																				<b>=====</b>
																				<b>274,459.69</b>

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Aviation Administration  
Budget Account: Aviation User Fees  
Treasury Account: Aviation User Fees  
Budget Account Id: 021-12-5422 Treasury Account Id: 69- - /X -5422 -000-0  
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4170, Mand: Outlays, net</b>																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Account Total, Aviation User Fees  
 Treasury Account:  
 Budget Account Id: 021-12-5422 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>Schedule of Budgetary Resources</b>																					
1201	BA:	Mand:	Appropriation (special fund)																		41,274,459.69
1220	BA:	Mand:	Approps transferred to other accounts																		-41,000,000.00
1260	BA:	Mand:	Appropriations (total)																		274,459.69
1800	BA:	Mand:	Spending auth: Collected																		124.50
1850	BA:	Mand:	Spending auth: Total																		124.50
1900	Budget authority total (disc. and mand.)																			274,584.19	
1930	Total budgetary resources avail (disc. and mand.)																			274,584.19	

**BA & O, Net**

4090	Mand:	Budget authority, gross																			274,584.19
4120	Mand:	Offsets, BA and OL: Collections fm Fed srcs																			-124.50
4130	Mand:	Offsets against gross BA and outlays (total)																			-124.50
4160	Mand:	Budget authority, net																			274,459.69
4170	Mand:	Outlays, net																			-124.50
4180	Budget authority, net (disc. and mand.)																			274,459.69	
4190	Outlays, net (disc. and mand.)																			-124.50	

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Aviation Administration  
Budget Account: Account Total, Aviation User Fees  
Treasury Account:  
Budget Account Id: 021-12-5422 Treasury Account Id: - - / - - -  
FACTS II User:

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

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Aviation Insurance Revolving Fund  
 Treasury Account: Aviation Insurance Revolving Fund  
 Budget Account Id: 021-12-4120 Treasury Account Id: 69- - /X -4120 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	3		-6,776,851.09
0900	4801	C	E									X			U		N	3		8,764,279.16
0900	4901	C	B									X			U		N	3		-42,641.98
0900	4901	D	E									X			U		N	3		-1,273,518.72
0900	4902	C	E					MAND	NEW			X			U		N			1,552,921.94
0900	4902	D	E					MAND	BAL			X			U		N			-307,197.94
0900	4981	C	E									X			U		N			1,453,073.23
<b>Sub-Total, 0900</b>																			<b>3,370,064.60</b>	

**Schedule of Budgetary Resources**

1000	4166	C	B					MAND	00	0100		X			U		N	3		-384,687.64
1000	4201	D	B												U		N	3		1,318,070,267.77
1000	4801	C	B									X			U		N	3		-6,776,851.09
1000	4901	C	B									X			U		N	3		-42,641.98
<b>Sub-Total, 1000</b>																			<b>1,310,866,087.06</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>1,310,866,087.06</b>	
1220	4166	C	B					MAND	00	0100		X			U		N	3		384,687.64
1220	4166	C	E					MAND	00	0100		X			U		N	3		-384,687.64
<b>Sub-Total, 1220</b>																			<b>0.00</b>	
1800	4266	D	E					MAND				X			U		N			76,743,675.77
1800	4273	D	E					MAND				X			U		N	3	N	19,602,813.41
<b>Sub-Total, 1800</b>																			<b>96,346,489.18</b>	
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>	
																			<b>96,346,489.18</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>96,346,489.18</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,407,212,576.24</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Aviation Insurance Revolving Fund  
 Treasury Account: Aviation Insurance Revolving Fund  
 Budget Account Id: 021-12-4120 Treasury Account Id: 69- - /X -4120 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		U		N	3		6,776,851.09
3000	4901	C	B									X		U		N	3		42,641.98
<b>Sub-Total, 3000</b>																			<b>6,819,493.07</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>6,819,493.07</b>
3030	4801	C	B									X		U		N	3		-6,776,851.09
3030	4801	C	E									X		U		N	3		8,764,279.16
3030	4901	C	B									X		U		N	3		-42,641.98
3030	4901	D	E									X		U		N	3		-1,273,518.72
3030	4902	C	E					MAND	NEW			X		U		N			1,552,921.94
3030	4902	D	E					MAND	BAL			X		U		N			-307,197.94
3030	4981	C	E									X		U		N			1,453,073.23
<b>Sub-Total, 3030</b>																			<b>3,370,064.60</b>
3040	4902	C	E					MAND	NEW			X		U		N			-1,552,921.94
3040	4902	D	E					MAND	BAL			X		U		N			307,197.94
<b>Sub-Total, 3040</b>																			<b>-1,245,724.00</b>
3090	4801	C	E											U		N	3		8,764,279.16
3090	4901	D	E											U		N	3		-1,273,518.72
3090	4981	C	E											U		N			1,453,073.23
<b>Sub-Total, 3090</b>																			<b>8,943,833.67</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>8,943,833.67</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Aviation Insurance Revolving Fund  
 Treasury Account: Aviation Insurance Revolving Fund  
 Budget Account Id: 021-12-4120 Treasury Account Id: 69- - /X -4120 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
<b>4090, Mand: Budget authority, gross</b>																			=====	
																				96,346,489.18
4100	4902	C	E					MAND	NEW			X			U		N			1,552,921.94
4101	4902	D	E					MAND	BAL			X			U		N			-307,197.94
<b>4110, Mand: Total outlays, gross</b>																			=====	
																				1,245,724.00
4121	4273	D	E					MAND				X			U		N	3	N	-19,602,813.41
4123	4266	D	E					MAND				X			U		N			-76,743,675.77
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																			=====	
																				-96,346,489.18
<b>4170, Mand: Outlays, net</b>																			=====	
																				-95,100,765.18
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				-95,100,765.18

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Account Total, Aviation Insurance Revolving Fund  
 Treasury Account:  
 Budget Account Id: 021-12-4120 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					3,370,064.60
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					1,310,866,087.06		
1050, Unob Bal: Unobligated balance (total)																					=====	1,310,866,087.06	
1800, BA: Mand: Spending auth: Collected																						96,346,489.18	
1850, BA: Mand: Spending auth: Total																						=====	96,346,489.18
1900, Budget authority total (disc. and mand.)																						=====	96,346,489.18
1930, Total budgetary resources avail (disc. and mand.)																						=====	1,407,212,576.24

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						6,819,493.07		
3020, Obligated balance, start of year (net)																						=====	6,819,493.07	
3030, Ob Bal: Obligations incurred: Unexpired accounts																							3,370,064.60	
3040, Ob Bal: Outlays (gross)																							-1,245,724.00	
3090, Ob Bal: EOY: Unpaid obligations (gross)																							8,943,833.67	
3100, Obligated balance, end of year (net)																							=====	8,943,833.67



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Account Total, Aviation Insurance Revolving Fund  
 Treasury Account:  
 Budget Account Id: 021-12-4120 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4090																				===== 96,346,489.18
4100																				1,552,921.94
4101																				-307,197.94
4110																				===== 1,245,724.00
4121																				-19,602,813.41
4123																				-76,743,675.77
4130																				===== -96,346,489.18
4170																				===== -95,100,765.18
4190																				===== -95,100,765.18

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Administrative Services Franchise Fund  
 Treasury Account: Administrative Services Franchise Fund  
 Budget Account Id: 021-12-4562 Treasury Account Id: 69- - /X -4562 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	4		-129,172,453.72
0900	4801	C	E									X			U		N	4		140,360,737.70
0900	4802	C	B					DISC	BAL			X			U		N	4		-2,961,230.63
0900	4802	C	E					DISC	BAL			X			U		N	4		1,026,358.73
0900	4802	C	E					DISC	NEW			X			U		N	4		10,252,865.61
0900	4881	C	E									X			U		N			6,676,871.84
0900	4901	C	B									X			U		N	4		-37,078,790.57
0900	4901	C	E									X			U		N	4		34,893,730.57
0900	4902	C	E					DISC	BAL			X			U		N			97,898,350.56
0900	4902	C	E					DISC	NEW			X			U		N			137,104,645.89
0900	4981	C	E									X			U		N			1,823,351.43
<b>Sub-Total, 0900</b>																			<b>260,824,437.41</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	4		107,833,941.03
1000	4221	D	B				F	DISC				X			U		N	4		14,751,356.92
1000	4222	D	B				F	DISC				X			U		N	4		217,582,403.12
1000	4251	D	B				F	DISC				X			U		N	4		3,416,781.31
1000	4801	C	B									X			U		N	4		-129,172,453.72
1000	4802	C	B					DISC	BAL			X			U		N	4		-2,961,230.63
1000	4901	C	B									X			U		N	4		-37,078,790.57
<b>Sub-Total, 1000</b>																			<b>174,372,007.46</b>	
1021	4871	D	E									X			U		N			5,118,047.35
1021	4971	D	E									X			U		N			374,260.17
<b>Sub-Total, 1021</b>																			<b>5,492,307.52</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>179,864,314.98</b>	
1700	4222	D	B				F	DISC				X			U		N	4		-217,582,403.12
1700	4222	D	E				F	DISC				X			U		N	4		263,543,648.52
1700	4252	D	E				F	DISC				X			U		N			221,188,182.47
<b>Sub-Total, 1700</b>																			<b>267,149,427.87</b>	
1701	4221	D	B				F	DISC				X			U		N	4		-14,751,356.92
1701	4221	D	E				F	DISC				X			U		N	4		24,441,692.28
1701	4251	D	B				F	DISC				X			U		N	4		-3,416,781.31

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Administrative Services Franchise Fund  
 Treasury Account: Administrative Services Franchise Fund  
 Budget Account Id: 021-12-4562 Treasury Account Id: 69- - /X -4562 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	E			F		DISC				X			U		N	4		3,377,337.03
<b>Sub-Total, 1701</b>																				<b>9,650,891.08</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>276,800,318.95</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>276,800,318.95</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>456,664,633.93</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	4		129,172,453.72
3000	4901	C	B									X			U		N	4		37,078,790.57
<b>Sub-Total, 3000</b>																				<b>166,251,244.29</b>
3010	4221	D	B			F		DISC				X			U		N	4		-14,751,356.92
3010	4251	D	B			F		DISC				X			U		N	4		-3,416,781.31
<b>Sub-Total, 3010</b>																				<b>-18,168,138.23</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>148,083,106.06</b>
3030	4801	C	B									X			U		N	4		-129,172,453.72
3030	4801	C	E									X			U		N	4		140,360,737.70
3030	4802	C	B					DISC BAL				X			U		N	4		-2,961,230.63
3030	4802	C	E					DISC BAL				X			U		N	4		1,026,358.73
3030	4802	C	E					DISC NEW				X			U		N	4		10,252,865.61
3030	4881	C	E									X			U		N			6,676,871.84
3030	4901	C	B									X			U		N	4		-37,078,790.57
3030	4901	C	E									X			U		N	4		34,893,730.57
3030	4902	C	E					DISC BAL				X			U		N			97,898,350.56
3030	4902	C	E					DISC NEW				X			U		N			137,104,645.89
3030	4981	C	E									X			U		N			1,823,351.43
<b>Sub-Total, 3030</b>																				<b>260,824,437.41</b>
3040	4802	C	B					DISC BAL				X			U		N	4		2,961,230.63
3040	4802	C	E					DISC BAL				X			U		N	4		-1,026,358.73
3040	4802	C	E					DISC NEW				X			U		N	4		-10,252,865.61

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Administrative Services Franchise Fund  
 Treasury Account: Administrative Services Franchise Fund  
 Budget Account Id: 021-12-4562 Treasury Account Id: 69- - /X -4562 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC	BAL			X			U		N			-97,898,350.56
3040	4902	C	E					DISC	NEW			X			U		N			-137,104,645.89
<b>Sub-Total, 3040</b>																				<b>-243,320,990.16</b>
3050	4221	D	B			F		DISC				X			U		N	4		14,751,356.92
3050	4221	D	E			F		DISC				X			U		N	4		-24,441,692.28
3050	4251	D	B			F		DISC				X			U		N	4		3,416,781.31
3050	4251	D	E			F		DISC				X			U		N	4		-3,377,337.03
<b>Sub-Total, 3050</b>																				<b>-9,650,891.08</b>
3080	4871	D	E									X			U		N			-5,118,047.35
3080	4971	D	E									X			U		N			-374,260.17
<b>Sub-Total, 3080</b>																				<b>-5,492,307.52</b>
3090	4801	C	E												U		N	4		140,360,737.70
3090	4871	D	E												U		N			-5,118,047.35
3090	4881	C	E												U		N			6,676,871.84
3090	4901	C	E												U		N	4		34,893,730.57
3090	4971	D	E												U		N			-374,260.17
3090	4981	C	E												U		N			1,823,351.43
<b>Sub-Total, 3090</b>																				<b>178,262,384.02</b>
3091	4221	D	E			F		DISC							U		N	4		-24,441,692.28
3091	4251	D	E			F		DISC							U		N	4		-3,377,337.03
<b>Sub-Total, 3091</b>																				<b>-27,819,029.31</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>150,443,354.71</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Administrative Services Franchise Fund  
 Treasury Account: Administrative Services Franchise Fund  
 Budget Account Id: 021-12-4562 Treasury Account Id: 69- - /X -4562 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

4000, Disc: Budget authority, gross =====  
276,800,318.95

4010	4802	C	E					DISC	NEW			X		U			N	4	10,252,865.61
4010	4902	C	E					DISC	NEW			X		U			N		137,104,645.89
<b>Sub-Total, 4010</b>																			<b>147,357,511.50</b>

4011	4802	C	B					DISC	BAL			X		U			N	4	-2,961,230.63
4011	4802	C	E					DISC	BAL			X		U			N	4	1,026,358.73
4011	4902	C	E					DISC	BAL			X		U			N		97,898,350.56
<b>Sub-Total, 4011</b>																			<b>95,963,478.66</b>

4020, Disc: Total outlays, gross =====  
243,320,990.16

4030	4222	D	B			F		DISC				X		U			N	4	217,582,403.12
4030	4222	D	E			F		DISC				X		U			N	4	-263,543,648.52
4030	4252	D	E			F		DISC				X		U			N		-221,188,182.47
<b>Sub-Total, 4030</b>																			<b>-267,149,427.87</b>

4040, Disc: Offsets against gross BA and outlays (total) =====  
-267,149,427.87

4050	4221	D	B			F		DISC				X		U			N	4	14,751,356.92
4050	4221	D	E			F		DISC				X		U			N	4	-24,441,692.28
4050	4251	D	B			F		DISC				X		U			N	4	3,416,781.31
4050	4251	D	E			F		DISC				X		U			N	4	-3,377,337.03
<b>Sub-Total, 4050</b>																			<b>-9,650,891.08</b>

4060, Disc: Additional offsets against BA only (total) =====  
-9,650,891.08

4080, Disc: Outlays, net =====  
-23,828,437.71

4190, Outlays, net (disc. and mand.) =====  
-23,828,437.71



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Account Total, Administrative Services Franchise Fund  
 Treasury Account:  
 Budget Account Id: 021-12-4562 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					166,251,244.29
3010																					-18,168,138.23
3020																					148,083,106.06
3030																					260,824,437.41
3040																					-243,320,990.16
3050																					-9,650,891.08
3080																					-5,492,307.52
3090																					178,262,384.02
3091																					-27,819,029.31
3100																					150,443,354.71

**BA & O, Net**

4000																					276,800,318.95
4010																					147,357,511.50
4011																					95,963,478.66
4020																					243,320,990.16
4030																					-267,149,427.87
4040																					-267,149,427.87

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(MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Aviation Administration  
Budget Account: Account Total, Administrative Services Franchise Fund  
Treasury Account:  
Budget Account Id: 021-12-4562 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct		
4050																					-9,650,891.08
<b>4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex</b>																					
4060																					=====
<b>4060, Disc: Additional offsets against BA only (total)</b>																					
4080																					=====
<b>4080, Disc: Outlays, net</b>																					
4190																					=====
<b>4190, Outlays, net (disc. and mand.)</b>																					

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Airport and Airway Trust Fund  
 Treasury Account: Airport and Airway Trust Fund  
 Budget Account Id: 021-12-8103 Treasury Account Id: 69- - /X -8103 -000-0  
 FACTS II User: Ryan Hanna / (304) 480-5127 / ryan.hanna@bpd.treas.gov

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

1000	4127	C	B					DISC				X			U		N	7		-3,772,212,436.00
1000	4201	D	B												U		N	7		7,625,240,524.15
1000	4394	C	B					DISC				X			U		N	7		-3,853,028,088.15
<b>Sub-Total, 1000</b>																				<b>0.00</b>
1102	4114	D	E	P				DISC				X			U		N	7		4,507,516,891.34
1102	4127	C	B					DISC				X			U		N	7		3,772,212,436.00
1102	4127	C	E					DISC				X			U		N	7		-8,061,115,436.00
1102	4129	C	E	P				DISC				X			U		N	7		-5,987,800,000.00
1102	4394	C	B					DISC				X			U		N	7		3,853,028,088.15
1102	4394	D	E					DISC				X			U		N	7		1,916,158,020.51
<b>Sub-Total, 1102</b>																				<b>0.00</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)  
 Treasury Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-24,020,929.97
0900	4801	D	B									X			U		N	7		3,861,439.24
0900	4801	C	B									X			U		N	7		-482.47
0900	4801	C	B									X			U		N	7		-21,357,798.20
0900	4801	C	B									X			U		N	7		-23,165,032.89
0900	4801	C	B									X			U		N	7		-3,975,677,740.27
0900	4801	D	B									X			U		N	7		1,558.52
0900	4801	C	E									X			U		N	7		15,378,385.98
0900	4801	C	E									X			U		N	7		3,239,296,661.98
0900	4801	C	E									X			U		N	7		19,177,994.77
0900	4801	C	E									X			U		N	7		22,523,953.23
0900	4801	D	E									X			U		N	7		-1,558.52
0900	4801	D	E									X			U		N	7		-4,359,686.92
0900	4802	C	B					DISC BAL				X			U		N	7		-350.00
0900	4802	C	B					DISC BAL				X			U		N	7		-897.00
0900	4802	C	B					DISC BAL				X			U		N	7		-1,236,957.58
0900	4802	C	E					DISC BAL				X			U		N	7		350.00
0900	4802	C	E					DISC BAL				X			U		N	7		1,235,667.92
0900	4802	C	E					DISC NEW				X			U		N	7		355,988.10
0900	4881	C	E									X			U		N			220,743.00
0900	4901	C	B									X			U		N	7		-9,222,503.22
0900	4901	C	B									X			U		N	7		-650,385,686.37
0900	4901	C	B									X			U		N	7		-1,654,105.23
0900	4901	D	B									X			U		N	7		61,084.44
0900	4901	C	B									X			U		N	7		-1,354,899.92
0900	4901	C	E									X			U		N	7		666,954,797.46
0900	4901	D	E									X			U		N	7		-41,434.49
0900	4901	D	E									X			U		N	7		-54,511.85
0900	4901	C	E									X			U		N	7		583,475.25
0900	4901	C	E									X			U		N	7		4,066,134.18
0900	4901	D	E									X			U		N	7		-3,000,000.00
0900	4902	C	E					DISC BAL				X			U		N			1,600,479,934.31
0900	4902	C	E					DISC BAL				X			U		N			641,976.66
0900	4902	C	E					DISC NEW				X			U		N			32,069,294.57
0900	4902	C	E					DISC BAL				X			U		N			8,613,620.58
0900	4902	C	E					DISC NEW				X			U		N			1,713,178.14
0900	4902	C	E					DISC NEW				X			U		N			2,416.30
0900	4902	C	E					DISC BAL				X			U		N			15,249.35
0900	4902	C	E					DISC BAL				X			U		N			9,456,444.13
0900	4902	C	E					DISC NEW				X			U		N			33,515,431.25

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)  
 Treasury Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC	BAL			X		U		N			7,698,513.66
0900	4902	C	E					DISC	NEW			X		U		N			86,938.21
0900	4902	C	E					DISC	NEW			X		U		N			3,000,000.00
<b>Sub-Total, 0900</b>																			<b>955,476,656.33</b>

**Schedule of Budgetary Resources**

1000	4126	D	B					DISC	BAL			X		U		N	7		1,167,000,000.00
1000	4136	C	B					DISC	BAL			X		U		N	7		-1,167,000,000.00
1000	4139	D	B											U		N	7		4,722,067,863.52
1000	4201	D	B											U		N	7		375,825,826.46
1000	4221	D	B			F		DISC	BAL			X		U		N	7		10,348.86
1000	4222	D	B			F		DISC	BAL			X		U		N	7		899,001.21
1000	4251	D	B			F		DISC	BAL			X		U		N	7		46,181.47
1000	4801	C	B									X		U		N	7		-24,020,929.97
1000	4801	D	B									X		U		N	7		3,861,439.24
1000	4801	C	B									X		U		N	7		-482.47
1000	4801	C	B									X		U		N	7		-21,357,798.20
1000	4801	C	B									X		U		N	7		-23,165,032.89
1000	4801	C	B									X		U		N	7		-3,975,677,740.27
1000	4801	D	B									X		U		N	7		1,558.52
1000	4802	C	B					DISC	BAL			X		U		N	7		-350.00
1000	4802	C	B					DISC	BAL			X		U		N	7		-897.00
1000	4802	C	B					DISC	BAL			X		U		N	7		-1,236,957.58
1000	4901	C	B									X		U		N	7		-9,222,503.22
1000	4901	C	B									X		U		N	7		-650,385,686.37
1000	4901	C	B									X		U		N	7		-1,654,105.23
1000	4901	D	B									X		U		N	7		61,084.44
1000	4901	C	B									X		U		N	7		-1,354,899.92
<b>Sub-Total, 1000</b>																			<b>394,695,920.60</b>
1021	4871	D	E									X		U		N			27,619,546.68
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>422,315,467.28</b>
1102	4126	D	B					DISC	BAL			X		U		N	7		-1,167,000,000.00
1102	4126	D	E					DISC	BAL			X		U		N	7		2,647,000,000.00
1102	4138	D	E					DISC	BAL			X		U		N	7		1,520,000,000.00
<b>Sub-Total, 1102</b>																			<b>3,000,000,000.00</b>
1137	4135	C	E	P				DISC	BAL			X		U		N			-1,520,000,000.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)  
 Treasury Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1137	4136	C	B					DISC				X		U		N	7		1,167,000,000.00
1137	4136	C	E					DISC				X		U		N	7		-2,647,000,000.00
<b>Sub-Total, 1137</b>																			<b>-3,000,000,000.00</b>
1600	4131	D	E					MAND				X		U		N			2,000,000,000.00
1621	4393	C	E	C				MAND				X		U		N			-394,000,000.00
<b>1640, BA: Mand: Contract authority (total)</b>																			<b>=====</b>
																			<b>1,606,000,000.00</b>
1700	4222	D	B			F		DISC				X		U		N	7		-899,001.21
1700	4222	D	E			F		DISC				X		U		N	7		1,033,737.26
1700	4252	C	E			F		DISC				X		U		N			-134,736.05
1700	4972	D	E			X		DISC				X		U		N			216,365.67
<b>Sub-Total, 1700</b>																			<b>216,365.67</b>
1701	4221	D	B			F		DISC				X		U		N	7		-10,348.86
1701	4221	D	E			F		DISC				X		U		N	7		10,348.86
1701	4251	D	B			F		DISC				X		U		N	7		-46,181.47
1701	4251	D	E			F		DISC				X		U		N	7		46,181.47
<b>Sub-Total, 1701</b>																			<b>0.00</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>216,365.67</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,606,216,365.67</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>2,028,531,832.95</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)  
 Treasury Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

3000	4801	C	B									X		U		N	7		24,020,929.97
3000	4801	D	B									X		U		N	7		-3,861,439.24
3000	4801	C	B									X		U		N	7		482.47
3000	4801	C	B									X		U		N	7		21,357,798.20
3000	4801	C	B									X		U		N	7		23,165,032.89
3000	4801	C	B									X		U		N	7		3,975,677,740.27
3000	4801	D	B									X		U		N	7		-1,558.52
3000	4901	C	B									X		U		N	7		9,222,503.22
3000	4901	C	B									X		U		N	7		650,385,686.37
3000	4901	C	B									X		U		N	7		1,654,105.23
3000	4901	D	B									X		U		N	7		-61,084.44
3000	4901	C	B									X		U		N	7		1,354,899.92
<b>Sub-Total, 3000</b>																			<b>4,702,915,096.34</b>

3010	4221	D	B			F		DISC				X		U		N	7		-10,348.86
3010	4251	D	B			F		DISC				X		U		N	7		-46,181.47
<b>Sub-Total, 3010</b>																			<b>-56,530.33</b>

**3020, Obligated balance, start of year (net)** =====  
4,702,858,566.01

3030	4801	C	B									X		U		N	7		-24,020,929.97
3030	4801	D	B									X		U		N	7		3,861,439.24
3030	4801	C	B									X		U		N	7		-482.47
3030	4801	C	B									X		U		N	7		-21,357,798.20
3030	4801	C	B									X		U		N	7		-23,165,032.89
3030	4801	C	B									X		U		N	7		-3,975,677,740.27
3030	4801	D	B									X		U		N	7		1,558.52
3030	4801	C	E									X		U		N	7		15,378,385.98
3030	4801	C	E									X		U		N	7		3,239,296,661.98
3030	4801	C	E									X		U		N	7		19,177,994.77
3030	4801	C	E									X		U		N	7		22,523,953.23
3030	4801	D	E									X		U		N	7		-1,558.52
3030	4801	D	E									X		U		N	7		-4,359,686.92
3030	4802	C	B					DISC BAL				X		U		N	7		-350.00
3030	4802	C	B					DISC BAL				X		U		N	7		-897.00
3030	4802	C	B					DISC BAL				X		U		N	7		-1,236,957.58
3030	4802	C	E					DISC BAL				X		U		N	7		350.00
3030	4802	C	E					DISC BAL				X		U		N	7		1,235,667.92
3030	4802	C	E					DISC NEW				X		U		N	7		355,988.10

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 (MAX-BEXE016)

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

Budget Agency: Department of Transportation  
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 Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)  
 Treasury Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4881	C	E									X		U		N			220,743.00
3030	4901	C	B									X		U		N	7		-9,222,503.22
3030	4901	C	B									X		U		N	7		-650,385,686.37
3030	4901	C	B									X		U		N	7		-1,654,105.23
3030	4901	D	B									X		U		N	7		61,084.44
3030	4901	C	B									X		U		N	7		-1,354,899.92
3030	4901	C	E									X		U		N	7		666,954,797.46
3030	4901	D	E									X		U		N	7		-41,434.49
3030	4901	D	E									X		U		N	7		-54,511.85
3030	4901	C	E									X		U		N	7		583,475.25
3030	4901	C	E									X		U		N	7		4,066,134.18
3030	4901	D	E									X		U		N	7		-3,000,000.00
3030	4902	C	E					DISC BAL				X		U		N			1,600,479,934.31
3030	4902	C	E					DISC BAL				X		U		N			641,976.66
3030	4902	C	E					DISC NEW				X		U		N			32,069,294.57
3030	4902	C	E					DISC BAL				X		U		N			8,613,620.58
3030	4902	C	E					DISC NEW				X		U		N			1,713,178.14
3030	4902	C	E					DISC NEW				X		U		N			2,416.30
3030	4902	C	E					DISC BAL				X		U		N			15,249.35
3030	4902	C	E					DISC BAL				X		U		N			9,456,444.13
3030	4902	C	E					DISC NEW				X		U		N			33,515,431.25
3030	4902	C	E					DISC BAL				X		U		N			7,698,513.66
3030	4902	C	E					DISC NEW				X		U		N			86,938.21
3030	4902	C	E					DISC NEW				X		U		N			3,000,000.00
<b>Sub-Total, 3030</b>																			<b>955,476,656.33</b>
3040	4802	C	B					DISC BAL				X		U		N	7		350.00
3040	4802	C	B					DISC BAL				X		U		N	7		897.00
3040	4802	C	B					DISC BAL				X		U		N	7		1,236,957.58
3040	4802	C	E					DISC BAL				X		U		N	7		-350.00
3040	4802	C	E					DISC BAL				X		U		N	7		-1,235,667.92
3040	4802	C	E					DISC NEW				X		U		N	7		-355,988.10
3040	4902	C	E					DISC BAL				X		U		N			-1,600,479,934.31
3040	4902	C	E					DISC BAL				X		U		N			-641,976.66
3040	4902	C	E					DISC NEW				X		U		N			-32,069,294.57
3040	4902	C	E					DISC BAL				X		U		N			-8,613,620.58
3040	4902	C	E					DISC NEW				X		U		N			-1,713,178.14
3040	4902	C	E					DISC NEW				X		U		N			-2,416.30
3040	4902	C	E					DISC BAL				X		U		N			-15,249.35
3040	4902	C	E					DISC BAL				X		U		N			-9,456,444.13
3040	4902	C	E					DISC NEW				X		U		N			-33,515,431.25
3040	4902	C	E					DISC BAL				X		U		N			-7,698,513.66

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)  
 Treasury Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC	NEW			X		U		N			-86,938.21
3040	4902	C	E					DISC	NEW			X		U		N			-3,000,000.00
<b>Sub-Total, 3040</b>																			<b>-1,697,646,798.60</b>
3050	4221	D	B			F		DISC				X		U		N	7		10,348.86
3050	4221	D	E			F		DISC				X		U		N	7		-10,348.86
3050	4251	D	B			F		DISC				X		U		N	7		46,181.47
3050	4251	D	E			F		DISC				X		U		N	7		-46,181.47
<b>Sub-Total, 3050</b>																			<b>0.00</b>
3080	4871	D	E									X		U		N			-27,619,546.68
3090	4801	C	E											U		N	7		15,378,385.98
3090	4801	C	E											U		N	7		3,239,296,661.98
3090	4801	C	E											U		N	7		19,177,994.77
3090	4801	C	E											U		N	7		22,523,953.23
3090	4801	D	E											U		N	7		-1,558.52
3090	4801	D	E											U		N	7		-4,359,686.92
3090	4871	D	E											U		N			-27,619,546.68
3090	4881	C	E											U		N			220,743.00
3090	4901	C	E											U		N	7		666,954,797.46
3090	4901	D	E											U		N	7		-41,434.49
3090	4901	D	E											U		N	7		-54,511.85
3090	4901	C	E											U		N	7		583,475.25
3090	4901	C	E											U		N	7		4,066,134.18
3090	4901	D	E											U		N	7		-3,000,000.00
<b>Sub-Total, 3090</b>																			<b>3,933,125,407.39</b>
3091	4221	D	E			F		DISC						U		N	7		-10,348.86
3091	4251	D	E			F		DISC						U		N	7		-46,181.47
<b>Sub-Total, 3091</b>																			<b>-56,530.33</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>3,933,068,877.06</b>

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 (MAX-BEXE016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)  
 Treasury Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

**4000, Disc: Budget authority, gross** =====  
216,365.67

4010	4802	C	E					DISC	NEW			X		U		N	7		355,988.10
4010	4902	C	E					DISC	NEW			X		U		N			32,069,294.57
4010	4902	C	E					DISC	NEW			X		U		N			1,713,178.14
4010	4902	C	E					DISC	NEW			X		U		N			2,416.30
4010	4902	C	E					DISC	NEW			X		U		N			33,515,431.25
4010	4902	C	E					DISC	NEW			X		U		N			86,938.21
4010	4902	C	E					DISC	NEW			X		U		N			3,000,000.00

**Sub-Total, 4010** **70,743,246.57**

4011	4802	C	B					DISC	BAL			X		U		N	7		-350.00
4011	4802	C	B					DISC	BAL			X		U		N	7		-897.00
4011	4802	C	B					DISC	BAL			X		U		N	7		-1,236,957.58
4011	4802	C	E					DISC	BAL			X		U		N	7		350.00
4011	4802	C	E					DISC	BAL			X		U		N	7		1,235,667.92
4011	4902	C	E					DISC	BAL			X		U		N			1,600,479,934.31
4011	4902	C	E					DISC	BAL			X		U		N			641,976.66
4011	4902	C	E					DISC	BAL			X		U		N			8,613,620.58
4011	4902	C	E					DISC	BAL			X		U		N			15,249.35
4011	4902	C	E					DISC	BAL			X		U		N			9,456,444.13
4011	4902	C	E					DISC	BAL			X		U		N			7,698,513.66

**Sub-Total, 4011** **1,626,903,552.03**

**4020, Disc: Total outlays, gross** =====  
1,697,646,798.60

4030	4222	D	B			F		DISC				X		U		N	7		899,001.21
4030	4222	D	E			F		DISC				X		U		N	7		-1,033,737.26
4030	4252	C	E			F		DISC				X		U		N			134,736.05

**Sub-Total, 4030** **0.00**

4033 4972 D E X DISC X U N -216,365.67

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-216,365.67

4050	4221	D	B			F		DISC				X		U		N	7		10,348.86
4050	4221	D	E			F		DISC				X		U		N	7		-10,348.86
4050	4251	D	B			F		DISC				X		U		N	7		46,181.47



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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)  
 Treasury Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	E			F		DISC				X		U		N	7		-46,181.47
<b>Sub-Total, 4050</b>																			<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>1,697,430,432.93</b>
<b>4090, Mand: Budget authority, gross</b>																			<b>=====</b>
																			<b>1,606,000,000.00</b>
<b>4160, Mand: Budget authority, net</b>																			<b>=====</b>
																			<b>1,606,000,000.00</b>
<b>4180, Budget authority, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,606,000,000.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,697,430,432.93</b>

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Account Total, Grants-in-aid for Airports (Airport and Airway Tr  
 Treasury Account:  
 Budget Account Id: 021-12-8106 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					955,476,656.33
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					394,695,920.60
1021, Unob Bal: Recov of prior year unpaid obligations																					27,619,546.68
1050, Unob Bal: Unobligated balance (total)																					422,315,467.28
1102, BA: Disc: Appropriation (trust fund)																					3,000,000,000.00
1137, BA: Disc: Approps applied to liq contract auth																					-3,000,000,000.00
1600, BA: Mand: Contract authority																					2,000,000,000.00
1621, BA: Mand: Contract auth: Unob bal perm reduced																					-394,000,000.00
1640, BA: Mand: Contract authority (total)																					1,606,000,000.00
1700, BA: Disc: Spending auth: Collected																					216,365.67
1750, BA: Disc: Spending auth: Total																					216,365.67
1900, Budget authority total (disc. and mand.)																					1,606,216,365.67
1930, Total budgetary resources avail (disc. and mand.)																					2,028,531,832.95

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Account Total, Grants-in-aid for Airports (Airport and Airway Tr  
 Treasury Account:  
 Budget Account Id: 021-12-8106 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					4,702,915,096.34
3010																					-56,530.33
3020																					4,702,858,566.01
3030																					955,476,656.33
3040																					-1,697,646,798.60
3080																					-27,619,546.68
3090																					3,933,125,407.39
3091																					-56,530.33
3100																					3,933,068,877.06

**BA & O, Net**

4000																					216,365.67
4010																					70,743,246.57
4011																					1,626,903,552.03
4020																					1,697,646,798.60
4033																					-216,365.67
4040																					-216,365.67
4080																					1,697,430,432.93

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(MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Aviation Administration  
Budget Account: Account Total, Grants-in-aid for Airports (Airport and Airway Tr  
Treasury Account:  
Budget Account Id: 021-12-8106 Treasury Account Id: - - / - - -  
FACTS II User:

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4090, Mand: Budget authority, gross</b>																			=====
																			1,606,000,000.00
<b>4160, Mand: Budget authority, net</b>																			=====
																			1,606,000,000.00
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			1,606,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			1,697,430,432.93

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-11,513,832.55
0900	4801	C	B									X			U		N	7		-9,592,862.33
0900	4801	D	B									X			U		N	7		2,960,790.98
0900	4801	C	E									X			U		N	7		12,384,315.95
0900	4801	D	E									X			U		N	7		-4,722,633.46
0900	4801	C	E									X			U		N	7		10,069,521.25
0900	4802	C	B					DISC	BAL			X			U		N	7		-1,541,914.26
0900	4802	C	B					DISC	BAL			X			U		N	7		-51,961.12
0900	4802	C	E					MAND	NEW			X			U		N	7		5,932.00
0900	4802	C	E					DISC	BAL			X			U		N	7		1,433,478.91
0900	4802	C	E					DISC	BAL			X			U		N	7		51,961.12
0900	4802	C	E					DISC	NEW			X			U		N	7		324,269.93
0900	4881	C	E									X			U		N			88,385.11
0900	4881	C	E									X			U		N			785,720.73
0900	4901	C	B									X			U		N	7		-1,416,052.49
0900	4901	C	B									X			U		N	7		-730,375.52
0900	4901	C	B									X			U		N	7		-645,371.34
0900	4901	D	E									X			U		N	7		-1,863,334.18
0900	4901	C	E									X			U		N	7		105,509.27
0900	4901	D	E									X			U		N	7		-12,827.83
0900	4902	C	E					DISC	BAL			X			U		N			4,533,031.98
0900	4902	C	E					MAND	NEW			X			U		N			1,626,777.89
0900	4902	C	E					DISC	NEW			X			U		N			5,497,010.29
0900	4902	C	E					DISC	BAL			X			U		N			4,765,205.13
0900	4902	C	E					MAND	BAL			X			U		N			5,799,195.28
0900	4902	C	E					DISC	NEW			X			U		N			167,656.33
0900	4981	C	E									X			U		N			12,827.83
0900	4981	C	E									X			U		N			13,006.86
0900	4981	C	E									X			U		N			73,811.88
<b>Sub-Total, 0900</b>																			<b>18,607,243.64</b>	

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

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

1000	4126	D	B					DISC				X			U		N	7		32,052,101.00
1000	4201	D	B												U		N	7		27,800,038.70
1000	4221	D	B			F		DISC				X			U		N	7		2,785,484.89
1000	4222	D	B			F		DISC				X			U		N	7		67,584,285.54
1000	4251	D	B			F		DISC				X			U		N	7		371,579.53
1000	4801	C	B									X			U		N	7		-11,513,832.55
1000	4801	C	B									X			U		N	7		-9,592,862.33
1000	4801	D	B									X			U		N	7		2,960,790.98
1000	4802	C	B					DISC BAL				X			U		N	7		-1,541,914.26
1000	4802	C	B					DISC BAL				X			U		N	7		-51,961.12
1000	4901	C	B									X			U		N	7		-1,416,052.49
1000	4901	C	B									X			U		N	7		-730,375.52
1000	4901	C	B									X			U		N	7		-645,371.34
<b>Sub-Total, 1000</b>																			<b>108,061,911.03</b>	

1020	4801	D	E									P			U		N	7		72,710.03
1021	4871	D	E									X			U		N			425,016.41
1021	4971	D	E									X			U		N			21,625.80
<b>Sub-Total, 1021</b>																			<b>446,642.21</b>	

1050, Unob Bal: Unobligated balance (total) =====  
108,581,263.27

1102	4126	D	B					DISC				X			U		N	7		-32,052,101.00
1102	4126	D	E					DISC				X			U		N	7		32,052,101.00
<b>Sub-Total, 1102</b>																			<b>0.00</b>	

1700	4222	D	B			F		DISC				X			U		N	7		-67,584,285.54
1700	4222	D	E			F		DISC				X			U		N	7		76,335,191.30
1700	4252	D	E			F		DISC				X			U		N			10,629,670.00
<b>Sub-Total, 1700</b>																			<b>19,380,575.76</b>	

1701	4221	D	B			F		DISC				X			U		N	7		-2,785,484.89
1701	4221	D	E			F		DISC				X			U		N	7		2,445,948.97
1701	4251	D	B			F		DISC				X			U		N	7		-371,579.53
1701	4251	D	E			F		DISC				X			U		N	7		761,961.45
<b>Sub-Total, 1701</b>																			<b>50,846.00</b>	

1750, BA: Disc: Spending auth: Total =====  
19,431,421.76

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				19,431,421.76
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				128,012,685.03

**Change in Obl Bal**

3000	4801	C	B									X			U		N	7		11,513,832.55
3000	4801	C	B									X			U		N	7		9,592,862.33
3000	4801	D	B									X			U		N	7		-2,960,790.98
3000	4901	C	B									X			U		N	7		1,416,052.49
3000	4901	C	B									X			U		N	7		730,375.52
3000	4901	C	B									X			U		N	7		645,371.34
<b>Sub-Total, 3000</b>																				<b>20,937,703.25</b>
3001	4801	D	E									P			U		N	7		-72,710.03
3010	4221	D	B			F		DISC				X			U		N	7		-2,785,484.89
3010	4251	D	B			F		DISC				X			U		N	7		-371,579.53
<b>Sub-Total, 3010</b>																				<b>-3,157,064.42</b>
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				17,707,928.80
3030	4801	C	B									X			U		N	7		-11,513,832.55
3030	4801	C	B									X			U		N	7		-9,592,862.33
3030	4801	D	B									X			U		N	7		2,960,790.98
3030	4801	C	E									X			U		N	7		12,384,315.95
3030	4801	D	E									X			U		N	7		-4,722,633.46
3030	4801	C	E									X			U		N	7		10,069,521.25
3030	4802	C	B					DISC BAL				X			U		N	7		-1,541,914.26
3030	4802	C	B					DISC BAL				X			U		N	7		-51,961.12
3030	4802	C	E					MAND NEW				X			U		N	7		5,932.00
3030	4802	C	E					DISC BAL				X			U		N	7		1,433,478.91
3030	4802	C	E					DISC BAL				X			U		N	7		51,961.12
3030	4802	C	E					DISC NEW				X			U		N	7		324,269.93
3030	4881	C	E									X			U		N			88,385.11
3030	4881	C	E									X			U		N			785,720.73
3030	4901	C	B									X			U		N	7		-1,416,052.49
3030	4901	C	B									X			U		N	7		-730,375.52

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	B										X		U		N	7		-645,371.34
3030	4901	D	E										X		U		N	7		-1,863,334.18
3030	4901	C	E										X		U		N	7		105,509.27
3030	4901	D	E										X		U		N	7		-12,827.83
3030	4902	C	E					DISC BAL					X		U		N			4,533,031.98
3030	4902	C	E					MAND NEW					X		U		N			1,626,777.89
3030	4902	C	E					DISC NEW					X		U		N			5,497,010.29
3030	4902	C	E					DISC BAL					X		U		N			4,765,205.13
3030	4902	C	E					MAND BAL					X		U		N			5,799,195.28
3030	4902	C	E					DISC NEW					X		U		N			167,656.33
3030	4981	C	E										X		U		N			12,827.83
3030	4981	C	E										X		U		N			13,006.86
3030	4981	C	E										X		U		N			73,811.88
<b>Sub-Total, 3030</b>																			<b>18,607,243.64</b>	
3040	4802	C	B					DISC BAL					X		U		N	7		1,541,914.26
3040	4802	C	B					DISC BAL					X		U		N	7		51,961.12
3040	4802	C	E					MAND NEW					X		U		N	7		-5,932.00
3040	4802	C	E					DISC BAL					X		U		N	7		-1,433,478.91
3040	4802	C	E					DISC BAL					X		U		N	7		-51,961.12
3040	4802	C	E					DISC NEW					X		U		N	7		-324,269.93
3040	4902	C	E					DISC BAL					X		U		N			-4,533,031.98
3040	4902	C	E					MAND NEW					X		U		N			-1,626,777.89
3040	4902	C	E					DISC NEW					X		U		N			-5,497,010.29
3040	4902	C	E					DISC BAL					X		U		N			-4,765,205.13
3040	4902	C	E					MAND BAL					X		U		N			-5,799,195.28
3040	4902	C	E					DISC NEW					X		U		N			-167,656.33
<b>Sub-Total, 3040</b>																			<b>-22,610,643.48</b>	
3050	4221	D	B			F		DISC					X		U		N	7		2,785,484.89
3050	4221	D	E			F		DISC					X		U		N	7		-2,445,948.97
3050	4251	D	B			F		DISC					X		U		N	7		371,579.53
3050	4251	D	E			F		DISC					X		U		N	7		-761,961.45
<b>Sub-Total, 3050</b>																			<b>-50,846.00</b>	
3080	4871	D	E										X		U		N			-425,016.41
3080	4971	D	E										X		U		N			-21,625.80
<b>Sub-Total, 3080</b>																			<b>-446,642.21</b>	
3090	4801	C	E												U		N	7		12,384,315.95
3090	4801	D	E												U		N	7		-4,722,633.46
3090	4801	C	E												U		N	7		10,069,521.25



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	D	E												U	N	7		-72,710.03
3090	4871	D	E												U	N			-425,016.41
3090	4881	C	E												U	N			88,385.11
3090	4881	C	E												U	N			785,720.73
3090	4901	D	E												U	N	7		-1,863,334.18
3090	4901	C	E												U	N	7		105,509.27
3090	4901	D	E												U	N	7		-12,827.83
3090	4971	D	E												U	N			-21,625.80
3090	4981	C	E												U	N			12,827.83
3090	4981	C	E												U	N			13,006.86
3090	4981	C	E												U	N			73,811.88
<b>Sub-Total, 3090</b>																			<b>16,414,951.17</b>
3091	4221	D	E			F		DISC							U	N	7		-2,445,948.97
3091	4251	D	E			F		DISC							U	N	7		-761,961.45
<b>Sub-Total, 3091</b>																			<b>-3,207,910.42</b>
3100, Obligated balance, end of year (net)																			=====
																			13,207,040.75

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			19,431,421.76
4010	4802	C	E					DISC NEW				X		U	N	7			324,269.93
4010	4902	C	E					DISC NEW				X		U	N				5,497,010.29
4010	4902	C	E					DISC NEW				X		U	N				167,656.33
<b>Sub-Total, 4010</b>																			<b>5,988,936.55</b>
4011	4802	C	B					DISC BAL				X		U	N	7			-1,541,914.26
4011	4802	C	B					DISC BAL				X		U	N	7			-51,961.12
4011	4802	C	E					DISC BAL				X		U	N	7			1,433,478.91
4011	4802	C	E					DISC BAL				X		U	N	7			51,961.12
4011	4902	C	E					DISC BAL				X		U	N				4,533,031.98
4011	4902	C	E					DISC BAL				X		U	N				4,765,205.13
<b>Sub-Total, 4011</b>																			<b>9,189,801.76</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			15,178,738.31

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Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Beqn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4222	D	B			F		DISC				X			U		N	7		67,584,285.54
4030	4222	D	E			F		DISC				X			U		N	7		-76,335,191.30
4030	4252	D	E			F		DISC				X			U		N			-10,629,670.00
<b>Sub-Total, 4030</b>																				<b>-19,380,575.76</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-19,380,575.76</b>
4050	4221	D	B			F		DISC				X			U		N	7		2,785,484.89
4050	4221	D	E			F		DISC				X			U		N	7		-2,445,948.97
4050	4251	D	B			F		DISC				X			U		N	7		371,579.53
4050	4251	D	E			F		DISC				X			U		N	7		-761,961.45
<b>Sub-Total, 4050</b>																				<b>-50,846.00</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>-50,846.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>-4,201,837.45</b>
4100	4802	C	E					MAND NEW				X			U		N	7		5,932.00
4100	4902	C	E					MAND NEW				X			U		N			1,626,777.89
<b>Sub-Total, 4100</b>																				<b>1,632,709.89</b>
4101	4902	C	E					MAND BAL				X			U		N			5,799,195.28
<b>4110, Mand: Total outlays, gross</b>																				<b>=====</b>
																				<b>7,431,905.17</b>
<b>4170, Mand: Outlays, net</b>																				<b>=====</b>
																				<b>7,431,905.17</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>3,230,067.72</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -10/12-8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	7		366,853,610.93
0900	4802	C	E					DISC				X			U		N	7		17,969,654.65
0900	4901	C	E									X			U		N	7		3,595,365.63
0900	4902	C	E					DISC				X			U		N			90,649,267.39
<b>Sub-Total, 0900</b>																			<b>479,067,898.60</b>	

**Schedule of Budgetary Resources**

1102	4126	D	E					DISC				X			U		N	7		2,301,203,000.00
1102	4128	D	E	P				DISC				X			U		N	7		165,000,000.00
<b>Sub-Total, 1102</b>																			<b>2,466,203,000.00</b>	
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			2,466,203,000.00	
1701	4221	D	E			F		DISC				X			U		N	7		3,495,372.00
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			3,495,372.00	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			2,469,698,372.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			2,469,698,372.00	

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 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3030	4801	C	E									X			U		N	7		366,853,610.93
3030	4802	C	E					DISC				X			U		N	7		17,969,654.65
3030	4901	C	E									X			U		N	7		3,595,365.63
3030	4902	C	E					DISC				X			U		N			90,649,267.39
<b>Sub-Total, 3030</b>																			<b>479,067,898.60</b>	
3040	4802	C	E					DISC				X			U		N	7		-17,969,654.65
3040	4902	C	E					DISC				X			U		N			-90,649,267.39
<b>Sub-Total, 3040</b>																			<b>-108,618,922.04</b>	
3050	4221	D	E			F		DISC				X			U		N	7		-3,495,372.00
3090	4801	C	E												U		N	7		366,853,610.93
3090	4901	C	E												U		N	7		3,595,365.63
<b>Sub-Total, 3090</b>																			<b>370,448,976.56</b>	
3091	4221	D	E			F		DISC							U		N	7		-3,495,372.00
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>366,953,604.56</b>	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>	
																			<b>2,469,698,372.00</b>	
4010	4802	C	E					DISC				X			U		N	7		17,969,654.65
4010	4902	C	E					DISC				X			U		N			90,649,267.39
<b>Sub-Total, 4010</b>																			<b>108,618,922.04</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>108,618,922.04</b>	
4050	4221	D	E			F		DISC				X			U		N	7		-3,495,372.00
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>-3,495,372.00</b>	
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b>	
																			<b>2,466,203,000.00</b>	

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Budget Agency: Department of Transportation  
Budget Bureau: Federal Aviation Administration  
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -10/12-8107 -000-0  
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			108,618,922.04	
<hr/>																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			2,466,203,000.00	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			108,618,922.04	

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -09/11-8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-27,460,376.11
0900	4801	C	B									X			U		N	7		-813,312,173.01
0900	4801	C	E									X			U		N	7		20,504,613.39
0900	4801	C	E									X			U		N	7		598,819,268.94
0900	4802	C	B					DISC				X			U		N	7		-158.00
0900	4802	C	B					DISC				X			U		N	7		-44,904,504.88
0900	4802	C	E					DISC				X			U		N	7		158.00
0900	4802	C	E					DISC				X			U		N	7		37,411,782.36
0900	4881	C	E									X			U		N			14,347,737.53
0900	4881	C	E									X			U		N			196,208.00
0900	4882	D	E					DISC				X			U		N			-50,775.51
0900	4901	C	B									X			U		N	7		-64,017,217.79
0900	4901	C	E									X			U		N	7		16,975,604.86
0900	4902	C	E					DISC				X			U		N			9,634,289.39
0900	4902	C	E					DISC				X			U		N			537,576,514.81
0900	4981	C	E									X			U		N			388,439.53
0900	4982	C	E					DISC				X			U		N			50,775.51
<b>Sub-Total, 0900</b>																			<b>286,160,187.02</b>	

**Schedule of Budgetary Resources**

1000	4126	D	B					DISC				X			U		N	7		1,562,476,309.00
1000	4201	D	B												U		N	7		173,473,326.46
1000	4221	D	B			F		DISC				X			U		N	7		39,024,485.78
1000	4251	D	B			F		DISC				X			U		N	7		862,015.71
1000	4801	C	B									X			U		N	7		-27,460,376.11
1000	4801	C	B									X			U		N	7		-813,312,173.01
1000	4802	C	B					DISC				X			U		N	7		-158.00
1000	4802	C	B					DISC				X			U		N	7		-44,904,504.88
1000	4901	C	B									X			U		N	7		-64,017,217.79
<b>Sub-Total, 1000</b>																			<b>826,141,707.16</b>	
1021	4871	D	E									X			U		N			16,870,613.67
1021	4971	D	E									X			U		N			582,305.70
<b>Sub-Total, 1021</b>																			<b>17,452,919.37</b>	

1050, Unob Bal: Unobligated balance (total) =====  
843,594,626.53

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -09/11-8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1102	4126	D	B					DISC				X		U		N	7		-1,562,476,309.00
1102	4126	D	E					DISC				X		U		N	7		1,097,476,309.00
1102	4128	D	E	P				DISC				X		U		N	7		465,000,000.00
<b>Sub-Total, 1102</b>																			<b>0.00</b>
1700	4252	D	E			X		DISC				X		U		N			6,610,258.00
1701	4221	D	B			F		DISC				X		U		N	7		-39,024,485.78
1701	4221	D	E			F		DISC				X		U		N	7		29,730,790.70
1701	4251	D	B			F		DISC				X		U		N	7		-862,015.71
1701	4251	D	E			F		DISC				X		U		N	7		3,853,080.58
<b>Sub-Total, 1701</b>																			<b>-6,302,630.21</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>307,627.79</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>307,627.79</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>843,902,254.32</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		N	7		27,460,376.11
3000	4801	C	B									X		U		N	7		813,312,173.01
3000	4901	C	B									X		U		N	7		64,017,217.79
<b>Sub-Total, 3000</b>																			<b>904,789,766.91</b>
3010	4221	D	B			F		DISC				X		U		N	7		-39,024,485.78
3010	4251	D	B			F		DISC				X		U		N	7		-862,015.71
<b>Sub-Total, 3010</b>																			<b>-39,886,501.49</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>864,903,265.42</b>
3030	4801	C	B									X		U		N	7		-27,460,376.11
3030	4801	C	B									X		U		N	7		-813,312,173.01
3030	4801	C	E									X		U		N	7		20,504,613.39
3030	4801	C	E									X		U		N	7		598,819,268.94
3030	4802	C	B					DISC				X		U		N	7		-158.00
3030	4802	C	B					DISC				X		U		N	7		-44,904,504.88

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
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 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -09/11-8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	C	E					DISC				X			U		N	7		158.00
3030	4802	C	E					DISC				X			U		N	7		37,411,782.36
3030	4881	C	E									X			U		N			14,347,737.53
3030	4881	C	E									X			U		N			196,208.00
3030	4882	D	E					DISC				X			U		N			-50,775.51
3030	4901	C	B									X			U		N	7		-64,017,217.79
3030	4901	C	E									X			U		N	7		16,975,604.86
3030	4902	C	E					DISC				X			U		N			9,634,289.39
3030	4902	C	E					DISC				X			U		N			537,576,514.81
3030	4981	C	E									X			U		N			388,439.53
3030	4982	C	E					DISC				X			U		N			50,775.51
<b>Sub-Total, 3030</b>																			<b>286,160,187.02</b>	
3040	4802	C	B					DISC				X			U		N	7		158.00
3040	4802	C	B					DISC				X			U		N	7		44,904,504.88
3040	4802	C	E					DISC				X			U		N	7		-158.00
3040	4802	C	E					DISC				X			U		N	7		-37,411,782.36
3040	4882	D	E					DISC				X			U		N			50,775.51
3040	4902	C	E					DISC				X			U		N			-9,634,289.39
3040	4902	C	E					DISC				X			U		N			-537,576,514.81
3040	4982	C	E					DISC				X			U		N			-50,775.51
<b>Sub-Total, 3040</b>																			<b>-539,718,081.68</b>	
3050	4221	D	B			F		DISC				X			U		N	7		39,024,485.78
3050	4221	D	E			F		DISC				X			U		N	7		-29,730,790.70
3050	4251	D	B			F		DISC				X			U		N	7		862,015.71
3050	4251	D	E			F		DISC				X			U		N	7		-3,853,080.58
<b>Sub-Total, 3050</b>																			<b>6,302,630.21</b>	
3080	4871	D	E									X			U		N			-16,870,613.67
3080	4971	D	E									X			U		N			-582,305.70
<b>Sub-Total, 3080</b>																			<b>-17,452,919.37</b>	
3090	4801	C	E												U		N	7		20,504,613.39
3090	4801	C	E												U		N	7		598,819,268.94
3090	4871	D	E												U		N			-16,870,613.67
3090	4881	C	E												U		N			14,347,737.53
3090	4881	C	E												U		N			196,208.00
3090	4901	C	E												U		N	7		16,975,604.86
3090	4971	D	E												U		N			-582,305.70
3090	4981	C	E												U		N			388,439.53
<b>Sub-Total, 3090</b>																			<b>633,778,952.88</b>	



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -09/11-8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC							U	N	7		-29,730,790.70
3091	4251	D	E			F		DISC							U	N	7		-3,853,080.58
<b>Sub-Total, 3091</b>																			<b>-33,583,871.28</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>600,195,081.60</b>

**BA & O, Net**

**4000, Disc: Budget authority, gross** =====  
307,627.79

4011	4802	C	B					DISC				X			U	N	7		-158.00
4011	4802	C	B					DISC				X			U	N	7		-44,904,504.88
4011	4802	C	E					DISC				X			U	N	7		158.00
4011	4802	C	E					DISC				X			U	N	7		37,411,782.36
4011	4882	D	E					DISC				X			U	N			-50,775.51
4011	4902	C	E					DISC				X			U	N			9,634,289.39
4011	4902	C	E					DISC				X			U	N			537,576,514.81
4011	4982	C	E					DISC				X			U	N			50,775.51
<b>Sub-Total, 4011</b>																			<b>539,718,081.68</b>

**4020, Disc: Total outlays, gross** =====  
539,718,081.68

4033	4252	D	E			X		DISC				X			U	N			-6,610,258.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-6,610,258.00</b>

4050	4221	D	B			F		DISC				X			U	N	7		39,024,485.78
4050	4221	D	E			F		DISC				X			U	N	7		-29,730,790.70
4050	4251	D	B			F		DISC				X			U	N	7		862,015.71
4050	4251	D	E			F		DISC				X			U	N	7		-3,853,080.58
<b>Sub-Total, 4050</b>																			<b>6,302,630.21</b>

**4060, Disc: Additional offsets against BA only (total)** =====  
6,302,630.21

**4080, Disc: Outlays, net** =====  
533,107,823.68

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Transportation  
Budget Bureau: Federal Aviation Administration  
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -09/11-8107 -000-0  
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			<b>=====</b>	
																			<b>533,107,823.68</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Program Activity Total Obligations**

0900	4801	C	B									X			U		Y	7		-378,035,074.53
0900	4801	C	B									X			U		Y	7		-5,857,580.42
0900	4801	C	E									X			U		Y	7		294,516,694.33
0900	4801	C	E									X			U		Y	7		6,033,998.35
0900	4802	C	B					DISC				X			U		Y	7		-25,182,820.44
0900	4802	C	B					DISC				X			U		Y	7		-22,170.34
0900	4802	C	E					DISC				X			U		Y	7		20,453,149.30
0900	4802	C	E					DISC				X			U		Y	7		120,091.32
0900	4881	C	E									X			U		Y			13,715,153.60
0900	4881	C	E									X			U		Y			47,279.00
0900	4882	D	E					DISC				X			U		Y			-4,215.46
0900	4901	C	B									X			U		Y	7		-21,195,646.62
0900	4901	C	B									X			U		Y	7		-325,061.40
0900	4901	C	E									X			U		Y	7		20,965.41
0900	4901	C	E									X			U		Y	7		4,475,600.07
0900	4902	C	E					DISC				X			U		Y			199,125,309.34
0900	4902	C	E					DISC				X			U		Y			4,093,697.00
0900	4981	C	E									X			U		Y			631,938.28
0900	4981	C	E									X			U		Y			23.55
0900	4982	C	E					DISC				X			U		Y			4,215.46
<b>Sub-Total, 0900</b>																				<b>112,615,545.80</b>

**Schedule of Budgetary Resources**

1000	4126	D	B					DISC				X			U		Y	7		546,838,000.00
1000	4201	D	B												U		Y	7		134,401,213.05
1000	4221	D	B			F		DISC				X			U		Y	7		10,755,807.68
1000	4251	D	B			F		DISC				X			U		Y	7		7,201,777.32
1000	4801	C	B									X			U		Y	7		-378,035,074.53
1000	4801	C	B									X			U		Y	7		-5,857,580.42
1000	4802	C	B					DISC				X			U		Y	7		-25,182,820.44
1000	4802	C	B					DISC				X			U		Y	7		-22,170.34
1000	4901	C	B									X			U		Y	7		-21,195,646.62
1000	4901	C	B									X			U		Y	7		-325,061.40
<b>Sub-Total, 1000</b>																				<b>268,578,444.30</b>
1021	4871	D	E									X			U		Y			16,051,446.58
1021	4971	C	E									X			U		Y			-79,173.30
<b>Sub-Total, 1021</b>																				<b>15,972,273.28</b>

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>284,550,717.58</b>
1102	4126	D	B					DISC				X		U		Y	7		-546,838,000.00
1102	4126	D	E					DISC				X		U		Y	7		431,538,000.00
1102	4128	D	E	P				DISC				X		U		Y	7		115,300,000.00
<b>Sub-Total, 1102</b>																			<b>0.00</b>
1700	4222	D	E			F		DISC				X		U		Y	7		509,914.10
1700	4252	D	E			X		DISC				X		U		Y			3,236,554.63
<b>Sub-Total, 1700</b>																			<b>3,746,468.73</b>
1701	4221	D	B			F		DISC				X		U		Y	7		-10,755,807.68
1701	4221	D	E			F		DISC				X		U		Y	7		14,811,683.22
1701	4251	D	B			F		DISC				X		U		Y	7		-7,201,777.32
1701	4251	D	E			F		DISC				X		U		Y	7		7,759,708.04
<b>Sub-Total, 1701</b>																			<b>4,613,806.26</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>8,360,274.99</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>8,360,274.99</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>292,910,992.57</b>
1940	4450	C	E											U		Y			-3,507,386.14
1940	4510	C	E		A									U		Y			-2,072,523.27
1940	4610	C	E		A									U		Y			-117,553,296.13
1940	4700	C	E		A									U		Y			-57,162,241.23
<b>Sub-Total, 1940</b>																			<b>-180,295,446.77</b>

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 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -08/10-8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			U		Y	7		378,035,074.53
3000	4801	C	B									X			U		Y	7		5,857,580.42
3000	4901	C	B									X			U		Y	7		21,195,646.62
3000	4901	C	B									X			U		Y	7		325,061.40
<b>Sub-Total, 3000</b>																			<b>405,413,362.97</b>	
3010	4221	D	B			F		DISC				X			U		Y	7		-10,755,807.68
3010	4251	D	B			F		DISC				X			U		Y	7		-7,201,777.32
<b>Sub-Total, 3010</b>																			<b>-17,957,585.00</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>387,455,777.97</b>	
3030	4801	C	B									X			U		Y	7		-378,035,074.53
3030	4801	C	B									X			U		Y	7		-5,857,580.42
3030	4801	C	E									X			U		Y	7		294,516,694.33
3030	4801	C	E									X			U		Y	7		6,033,998.35
3030	4802	C	B					DISC				X			U		Y	7		-25,182,820.44
3030	4802	C	B					DISC				X			U		Y	7		-22,170.34
3030	4802	C	E					DISC				X			U		Y	7		20,453,149.30
3030	4802	C	E					DISC				X			U		Y	7		120,091.32
3030	4881	C	E									X			U		Y			13,715,153.60
3030	4881	C	E									X			U		Y			47,279.00
3030	4882	D	E					DISC				X			U		Y			-4,215.46
3030	4901	C	B									X			U		Y	7		-21,195,646.62
3030	4901	C	B									X			U		Y	7		-325,061.40
3030	4901	C	E									X			U		Y	7		20,965.41
3030	4901	C	E									X			U		Y	7		4,475,600.07
3030	4902	C	E					DISC				X			U		Y			199,125,309.34
3030	4902	C	E					DISC				X			U		Y			4,093,697.00
3030	4981	C	E									X			U		Y			631,938.28
3030	4981	C	E									X			U		Y			23.55
3030	4982	C	E					DISC				X			U		Y			4,215.46
<b>Sub-Total, 3030</b>																			<b>112,615,545.80</b>	
3040	4802	C	B					DISC				X			U		Y	7		25,182,820.44
3040	4802	C	B					DISC				X			U		Y	7		22,170.34
3040	4802	C	E					DISC				X			U		Y	7		-20,453,149.30
3040	4802	C	E					DISC				X			U		Y	7		-120,091.32
3040	4882	D	E					DISC				X			U		Y			4,215.46

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -08/10-8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		Y			-199,125,309.34
3040	4902	C	E					DISC				X		U		Y			-4,093,697.00
3040	4982	C	E					DISC				X		U		Y			-4,215.46
<b>Sub-Total, 3040</b>																			<b>-198,587,256.18</b>
3050	4221	D	B			F		DISC				X		U		Y	7		10,755,807.68
3050	4221	D	E			F		DISC				X		U		Y	7		-14,811,683.22
3050	4251	D	B			F		DISC				X		U		Y	7		7,201,777.32
3050	4251	D	E			F		DISC				X		U		Y	7		-7,759,708.04
<b>Sub-Total, 3050</b>																			<b>-4,613,806.26</b>
3080	4871	D	E									X		U		Y			-16,051,446.58
3080	4971	C	E									X		U		Y			79,173.30
<b>Sub-Total, 3080</b>																			<b>-15,972,273.28</b>
3090	4801	C	E											U		Y	7		294,516,694.33
3090	4801	C	E											U		Y	7		6,033,998.35
3090	4871	D	E											U		Y			-16,051,446.58
3090	4881	C	E											U		Y			13,715,153.60
3090	4881	C	E											U		Y			47,279.00
3090	4901	C	E											U		Y	7		20,965.41
3090	4901	C	E											U		Y	7		4,475,600.07
3090	4971	C	E											U		Y			79,173.30
3090	4981	C	E											U		Y			631,938.28
3090	4981	C	E											U		Y			23.55
<b>Sub-Total, 3090</b>																			<b>303,469,379.31</b>
3091	4221	D	E			F		DISC						U		Y	7		-14,811,683.22
3091	4251	D	E			F		DISC						U		Y	7		-7,759,708.04
<b>Sub-Total, 3091</b>																			<b>-22,571,391.26</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>280,897,988.05</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -08/10-8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

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

4000, Disc: Budget authority, gross =====  
8,360,274.99

4011	4802	C	B					DISC				X			U		Y	7		-25,182,820.44
4011	4802	C	B					DISC				X			U		Y	7		-22,170.34
4011	4802	C	E					DISC				X			U		Y	7		20,453,149.30
4011	4802	C	E					DISC				X			U		Y	7		120,091.32
4011	4882	D	E					DISC				X			U		Y			-4,215.46
4011	4902	C	E					DISC				X			U		Y			199,125,309.34
4011	4902	C	E					DISC				X			U		Y			4,093,697.00
4011	4982	C	E					DISC				X			U		Y			4,215.46
Sub-Total, 4011																			<b>198,587,256.18</b>	

4020, Disc: Total outlays, gross =====  
198,587,256.18

4030	4222	D	E			F		DISC				X			U		Y	7		-509,914.10
4033	4252	D	E			X		DISC				X			U		Y			-3,236,554.63
4040, Disc: Offsets against gross BA and outlays (total)																			<b>-3,746,468.73</b>	

4050	4221	D	B			F		DISC				X			U		Y	7		10,755,807.68
4050	4221	D	E			F		DISC				X			U		Y	7		-14,811,683.22
4050	4251	D	B			F		DISC				X			U		Y	7		7,201,777.32
4050	4251	D	E			F		DISC				X			U		Y	7		-7,759,708.04
Sub-Total, 4050																			<b>-4,613,806.26</b>	

4060, Disc: Additional offsets against BA only (total) =====  
-4,613,806.26

4080, Disc: Outlays, net =====  
194,840,787.45

4190, Outlays, net (disc. and mand.) =====  
194,840,787.45

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /10-8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	7		3,138,349.47
0900	4802	C	E					DISC				X			U		Y	7		736.02
0900	4901	C	E									X			U		Y	7		21,050,560.29
0900	4902	C	E					DISC				X			U		Y			200,842,409.03
<b>Sub-Total, 0900</b>																			<b>225,032,054.81</b>	

**Schedule of Budgetary Resources**

1102	4126	D	E					DISC				X			U		Y	7		228,000,000.00
1102	4128	D	E	P				DISC				X			U		Y	7		242,000,000.00
<b>Sub-Total, 1102</b>																			<b>470,000,000.00</b>	
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>470,000,000.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>470,000,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>470,000,000.00</b>	
1940	4510	C	E		A										U		Y			-770,554.37
1940	4510	C	E		S										U		Y			-235,000,000.00
1940	4610	C	E		A										U		Y			-8,910,483.55
1940	4700	C	E		A										U		Y			-286,907.27
<b>Sub-Total, 1940</b>																			<b>-244,967,945.19</b>	



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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3030	4801	C	E									X		U		Y	7		3,138,349.47
3030	4802	C	E					DISC				X		U		Y	7		736.02
3030	4901	C	E									X		U		Y	7		21,050,560.29
3030	4902	C	E					DISC				X		U		Y			200,842,409.03
<b>Sub-Total, 3030</b>																			<b>225,032,054.81</b>
3040	4802	C	E					DISC				X		U		Y	7		-736.02
3040	4902	C	E					DISC				X		U		Y			-200,842,409.03
<b>Sub-Total, 3040</b>																			<b>-200,843,145.05</b>
3090	4801	C	E											U		Y	7		3,138,349.47
3090	4901	C	E											U		Y	7		21,050,560.29
<b>Sub-Total, 3090</b>																			<b>24,188,909.76</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b> <b>24,188,909.76</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b> <b>470,000,000.00</b>
4010	4802	C	E					DISC				X		U		Y	7		736.02
4010	4902	C	E					DISC				X		U		Y			200,842,409.03
<b>Sub-Total, 4010</b>																			<b>200,843,145.05</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>200,843,145.05</b>
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b> <b>470,000,000.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>200,843,145.05</b>
<b>4180, Budget authority, net (disc. and mand.)</b>																			<b>=====</b> <b>470,000,000.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /10-8107 -000-0  
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>4190</b>																					<b>=====</b>
																					200,843,145.05

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 FY 2010 2nd Quarter FACTS II Cross Walk  
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 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -08/09-8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	7		3,300,000.00
3020, Obligated balance, start of year (net)																			=====
																			3,300,000.00
3031	4801	C	B									X		E		N	7		-3,300,000.00
3031	4801	C	E									X		E		N	7		3,264,023.36
3031	4902	C	E					DISC				X		E		N			35,976.64
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-35,976.64
3090	4801	C	E											E		N	7		3,264,023.36
3100, Obligated balance, end of year (net)																			=====
																			3,264,023.36

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N			35,976.64
4020, Disc: Total outlays, gross																			=====
																			35,976.64
4080, Disc: Outlays, net																			=====
																			35,976.64
4190, Outlays, net (disc. and mand.)																			=====
																			35,976.64

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

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr 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	7		7,771,394.91
3000	4801	C	B									X			E		N	7		261,763,399.66
3000	4901	C	B									X			E		N	7		6,892,305.39
3000	4901	C	B									X			E		N	7		14,417,373.89
<b>Sub-Total, 3000</b>																			<b>290,844,473.85</b>	

3010	4221	D	B			F		DISC				X			E		N	7		-7,816,869.83
3010	4251	D	B			F		DISC				X			E		N	7		-14,603,777.29
<b>Sub-Total, 3010</b>																			<b>-22,420,647.12</b>	

**3020, Obligated balance, start of year (net)** =====  
268,423,826.73

3031	4801	C	B									X			E		N	7		-7,771,394.91
3031	4801	C	B									X			E		N	7		-261,763,399.66
3031	4801	C	E									X			E		N	7		10,066,487.07
3031	4801	C	E									X			E		N	7		182,535,963.45
3031	4802	C	B					DISC				X			E		N	7		-11,839,463.38
3031	4802	C	B					DISC				X			E		N	7		-4,283.78
3031	4802	C	E					DISC				X			E		N	7		8,263,905.99
3031	4802	C	E					DISC				X			E		N	7		79.06
3031	4881	C	E									X			E		N			104,502.29
3031	4901	C	B									X			E		N	7		-6,892,305.39
3031	4901	C	B									X			E		N	7		-14,417,373.89
3031	4901	C	E									X			E		N	7		6,359,852.17
3031	4901	D	E									X			E		N	7		-678.42
3031	4902	C	E					DISC				X			E		N			90,729,975.97
3031	4902	C	E					DISC				X			E		N			4,601,417.95
3031	4981	C	E									X			E		N			678.42
3031	4981	C	E									X			E		N			26,037.06
<b>Sub-Total, 3031</b>																			<b>0.00</b>	

3040	4802	C	B					DISC				X			E		N	7		11,839,463.38
3040	4802	C	B					DISC				X			E		N	7		4,283.78
3040	4802	C	E					DISC				X			E		N	7		-8,263,905.99
3040	4802	C	E					DISC				X			E		N	7		-79.06
3040	4902	C	E					DISC				X			E		N			-90,729,975.97
3040	4902	C	E					DISC				X			E		N			-4,601,417.95
<b>Sub-Total, 3040</b>																			<b>-91,751,631.81</b>	

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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
3051	4221	D	B			F		DISC				X		E		N	7		7,816,869.83
3051	4221	D	E			F		DISC				X		E		N	7		-8,456,193.99
3051	4251	D	B			F		DISC				X		E		N	7		14,603,777.29
3051	4251	D	E			F		DISC				X		E		N	7		-6,579,970.25
<b>Sub-Total, 3051</b>																			<b>7,384,482.88</b>
3081	4871	D	E									X		E		N			-693,572.62
3081	4971	D	E									X		E		N			-9,398.16
<b>Sub-Total, 3081</b>																			<b>-702,970.78</b>
3090	4801	C	E											E		N	7		10,066,487.07
3090	4801	C	E											E		N	7		182,535,963.45
3090	4871	D	E											E		N			-693,572.62
3090	4881	C	E											E		N			104,502.29
3090	4901	C	E											E		N	7		6,359,852.17
3090	4901	D	E											E		N	7		-678.42
3090	4971	D	E											E		N			-9,398.16
3090	4981	C	E											E		N			678.42
3090	4981	C	E											E		N			26,037.06
<b>Sub-Total, 3090</b>																			<b>198,389,871.26</b>
3091	4221	D	E			F		DISC						E		N	7		-8,456,193.99
3091	4251	D	E			F		DISC						E		N	7		-6,579,970.25
<b>Sub-Total, 3091</b>																			<b>-15,036,164.24</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			183,353,707.02

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -07/09-8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	7		-11,839,463.38
4011	4802	C	B					DISC				X			E		N	7		-4,283.78
4011	4802	C	E					DISC				X			E		N	7		8,263,905.99
4011	4802	C	E					DISC				X			E		N	7		79.06
4011	4902	C	E					DISC				X			E		N			90,729,975.97
4011	4902	C	E					DISC				X			E		N			4,601,417.95
<b>Sub-Total, 4011</b>																			<b>91,751,631.81</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>91,751,631.81</b>	
4033	4222	D	B			X		DISC				X			E		N	7		763,635.92
4033	4222	D	E			X		DISC				X			E		N	7		-762,017.67
4033	4252	D	E			X		DISC				X			E		N			-5,846,061.72
<b>Sub-Total, 4033</b>																			<b>-5,844,443.47</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-5,844,443.47</b>	
4052	4222	D	B			X		DISC				X			E		N	7		-763,635.92
4052	4222	D	E			X		DISC				X			E		N	7		762,017.67
4052	4252	D	E			X		DISC				X			E		N			5,846,061.72
<b>Sub-Total, 4052</b>																			<b>5,844,443.47</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>5,844,443.47</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>85,907,188.34</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>85,907,188.34</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /09-8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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	7		10,814,708.83
3000	4901	C	B									X			E		N	7		22,268,133.87
<b>Sub-Total, 3000</b>																				<b>33,082,842.70</b>

**3020, Obligated balance, start of year (net)** =====  
33,082,842.70

3031	4801	C	B									X			E		N	7		-10,814,708.83
3031	4801	C	E									X			E		N	7		3,981,227.34
3031	4802	C	B					DISC				X			E		N	7		-29,569.62
3031	4802	C	E					DISC				X			E		N	7		743,519.01
3031	4881	C	E									X			E		N			492,873.28
3031	4901	C	B									X			E		N	7		-22,268,133.87
3031	4901	D	E									X			E		N	7		-404,189.88
3031	4902	C	E					DISC				X			E		N			29,386,631.86
3031	4981	C	E									X			E		N			714,423.74
<b>Sub-Total, 3031</b>																				<b>1,802,073.03</b>

3040	4802	C	B					DISC				X			E		N	7		29,569.62
3040	4802	C	E					DISC				X			E		N	7		-743,519.01
3040	4902	C	E					DISC				X			E		N			-29,386,631.86
<b>Sub-Total, 3040</b>																				<b>-30,100,581.25</b>

3081	4871	D	E									X			E		N			-1,229,768.50
3081	4971	D	E									X			E		N			-42,877.06
<b>Sub-Total, 3081</b>																				<b>-1,272,645.56</b>

3090	4801	C	E												E		N	7		3,981,227.34
3090	4871	D	E												E		N			-1,229,768.50
3090	4881	C	E												E		N			492,873.28
3090	4901	D	E												E		N	7		-404,189.88
3090	4971	D	E												E		N			-42,877.06
3090	4981	C	E												E		N			714,423.74
<b>Sub-Total, 3090</b>																				<b>3,511,688.92</b>

**3100, Obligated balance, end of year (net)** =====  
3,511,688.92

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /09-8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	7		-29,569.62
4011	4802	C	E					DISC				X		E		N	7		743,519.01
4011	4902	C	E					DISC				X		E		N			29,386,631.86
<b>Sub-Total, 4011</b>																			<b>30,100,581.25</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			30,100,581.25
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			30,100,581.25
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			30,100,581.25



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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

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 Budget Bureau: Federal Aviation Administration  
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -06/08-8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		E		N	7		2,003,508.19
3000	4801	C	B									X		E		N	7		117,734,649.73
3000	4901	C	B									X		E		N	7		113,266.55
3000	4901	C	B									X		E		N	7		12,612,404.87
<b>Sub-Total, 3000</b>																			<b>132,463,829.34</b>
3010	4221	D	B			F		DISC				X		E		N	7		-11,853,264.99
3010	4251	D	B			F		DISC				X		E		N	7		-619,855.24
<b>Sub-Total, 3010</b>																			<b>-12,473,120.23</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			119,990,709.11
3031	4801	C	B									X		E		N	7		-2,003,508.19
3031	4801	C	B									X		E		N	7		-117,734,649.73
3031	4801	C	E									X		E		N	7		85,525,851.05
3031	4801	C	E									X		E		N	7		1,778,496.05
3031	4802	C	B					DISC				X		E		N	7		-3,942,972.83
3031	4802	C	B					DISC				X		E		N	7		-468.24
3031	4802	C	E					DISC				X		E		N	7		3,052,214.01
3031	4802	C	E					DISC				X		E		N	7		0.24
3031	4881	C	E									X		E		N			354,463.00
3031	4901	C	B									X		E		N	7		-113,266.55
3031	4901	C	B									X		E		N	7		-12,612,404.87
3031	4901	C	E									X		E		N	7		105,608.34
3031	4901	C	E									X		E		N	7		10,291,358.07
3031	4902	C	E					DISC				X		E		N			244,303.97
3031	4902	C	E					DISC				X		E		N			35,402,174.28
<b>Sub-Total, 3031</b>																			<b>347,198.60</b>
3040	4802	C	B					DISC				X		E		N	7		3,942,972.83
3040	4802	C	B					DISC				X		E		N	7		468.24
3040	4802	C	E					DISC				X		E		N	7		-3,052,214.01
3040	4802	C	E					DISC				X		E		N	7		-0.24
3040	4902	C	E					DISC				X		E		N			-244,303.97
3040	4902	C	E					DISC				X		E		N			-35,402,174.28
<b>Sub-Total, 3040</b>																			<b>-34,755,251.43</b>
3051	4221	D	B			F		DISC				X		E		N	7		11,853,264.99
3051	4221	D	E			F		DISC				X		E		N	7		-8,815,198.59

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -06/08-8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	B			F		DISC				X		E		N	7		619,855.24
3051	4251	D	E			F		DISC				X		E		N	7		-2,016,777.50
<b>Sub-Total, 3051</b>																			<b>1,641,144.14</b>
3081	4871	D	E									X		E		N			-773,428.58
3090	4801	C	E											E		N	7		85,525,851.05
3090	4801	C	E											E		N	7		1,778,496.05
3090	4871	D	E											E		N			-773,428.58
3090	4881	C	E											E		N			354,463.00
3090	4901	C	E											E		N	7		105,608.34
3090	4901	C	E											E		N	7		10,291,358.07
<b>Sub-Total, 3090</b>																			<b>97,282,347.93</b>
3091	4221	D	E			F		DISC						E		N	7		-8,815,198.59
3091	4251	D	E			F		DISC						E		N	7		-2,016,777.50
<b>Sub-Total, 3091</b>																			<b>-10,831,976.09</b>
3100, Obligated balance, end of year (net)																			=====
																			86,450,371.84

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	7		-3,942,972.83
4011	4802	C	B					DISC				X		E		N	7		-468.24
4011	4802	C	E					DISC				X		E		N	7		3,052,214.01
4011	4802	C	E					DISC				X		E		N	7		0.24
4011	4902	C	E					DISC				X		E		N			244,303.97
4011	4902	C	E					DISC				X		E		N			35,402,174.28
<b>Sub-Total, 4011</b>																			<b>34,755,251.43</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			34,755,251.43
4030	4222	D	B			F		DISC				X		E		N	7		3,047,896.41
4030	4222	D	E			F		DISC				X		E		N	7		-2,028,744.08
4030	4252	D	E			F		DISC				X		E		N			-570,331.31
<b>Sub-Total, 4030</b>																			<b>448,821.02</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			448,821.02

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 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			F		DISC				X			E		N	7		-3,047,896.41
4052	4222	D	E			F		DISC				X			E		N	7		2,028,744.08
4052	4252	D	E			F		DISC				X			E		N			570,331.31
<b>Sub-Total, 4052</b>																			<b>-448,821.02</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>-448,821.02</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>35,204,072.45</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>35,204,072.45</b>	

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		E		N	7		2,432,098.82
3000	4901	C	B									X		E		N	7		819,777.06
<b>Sub-Total, 3000</b>																			<b>3,251,875.88</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>3,251,875.88</b>
3031	4801	C	B									X		E		N	7		-2,432,098.82
3031	4801	C	E									X		E		N	7		1,861,586.97
3031	4802	C	B					DISC				X		E		N	7		-22,337,088.26
3031	4802	C	E					DISC				X		E		N	7		20,109,730.88
3031	4881	C	E									X		E		N			1,820.65
3031	4901	C	B									X		E		N	7		-819,777.06
3031	4901	C	E									X		E		N	7		76,727.04
3031	4902	C	E					DISC				X		E		N			3,553,838.07
3031	4981	C	E									X		E		N			2,300.11
<b>Sub-Total, 3031</b>																			<b>17,039.58</b>
3040	4802	C	B					DISC				X		E		N	7		22,337,088.26
3040	4802	C	E					DISC				X		E		N	7		-20,109,730.88
3040	4902	C	E					DISC				X		E		N			-3,553,838.07
<b>Sub-Total, 3040</b>																			<b>-1,326,480.69</b>
3081	4871	D	E									X		E		N			-367,783.90
3081	4971	D	E									X		E		N			-3,263.70
<b>Sub-Total, 3081</b>																			<b>-371,047.60</b>
3090	4801	C	E											E		N	7		1,861,586.97
3090	4871	D	E											E		N			-367,783.90
3090	4881	C	E											E		N			1,820.65
3090	4901	C	E											E		N	7		76,727.04
3090	4971	D	E											E		N			-3,263.70
3090	4981	C	E											E		N			2,300.11
<b>Sub-Total, 3090</b>																			<b>1,571,387.17</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,571,387.17</b>

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	7		-22,337,088.26
4011	4802	C	E					DISC				X			E		N	7		20,109,730.88
4011	4902	C	E					DISC				X			E		N			3,553,838.07
<b>Sub-Total, 4011</b>																				<b>1,326,480.69</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>1,326,480.69</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>1,326,480.69</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>1,326,480.69</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -05/07-8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	7		92,032,419.17
3000	4801	D	B									X			E		N	7		-6,619,087.70
3000	4901	D	B									X			E		N	7		-4,069,287.97
3000	4901	C	B									X			E		N	7		191,618.25
<b>Sub-Total, 3000</b>																			<b>81,535,661.75</b>	
3010	4221	D	B			F		DISC				X			E		N	7		-108,109.71
3010	4251	D	B			F		DISC				X			E		N	7		-1,609,269.56
<b>Sub-Total, 3010</b>																			<b>-1,717,379.27</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			79,818,282.48	
3031	4801	C	B									X			E		N	7		-92,032,419.17
3031	4801	D	B									X			E		N	7		6,619,087.70
3031	4801	C	E									X			E		N	7		74,071,475.39
3031	4801	D	E									X			E		N	7		-6,717,431.39
3031	4802	C	B					DISC				X			E		N	7		-267,677.00
3031	4802	C	E					DISC				X			E		N	7		91,637.93
3031	4901	D	B									X			E		N	7		4,069,287.97
3031	4901	C	B									X			E		N	7		-191,618.25
3031	4901	D	E									X			E		N	7		-5,634,172.75
3031	4901	C	E									X			E		N	7		191,618.25
3031	4902	C	E					DISC				X			E		N			19,692,255.30
3031	4902	C	E					DISC				X			E		N			119,458.06
3031	4981	C	E									X			E		N			9,612.33
<b>Sub-Total, 3031</b>																			<b>21,114.37</b>	
3040	4802	C	B					DISC				X			E		N	7		267,677.00
3040	4802	C	E					DISC				X			E		N	7		-91,637.93
3040	4902	C	E					DISC				X			E		N			-19,692,255.30
3040	4902	C	E					DISC				X			E		N			-119,458.06
<b>Sub-Total, 3040</b>																			<b>-19,635,674.29</b>	
3051	4221	D	B			F		DISC				X			E		N	7		108,109.71
3051	4221	C	E			F		DISC				X			E		N	7		347,834.94
3051	4251	D	B			F		DISC				X			E		N	7		1,609,269.56
3051	4251	D	E			F		DISC				X			E		N	7		-1,792,798.64
<b>Sub-Total, 3051</b>																			<b>272,415.57</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -05/07-8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-807,128.40
3081	4971	D	E									X		E		N			-202,089.16
<b>Sub-Total, 3081</b>																			<b>-1,009,217.56</b>
3090	4801	C	E											E		N	7		74,071,475.39
3090	4801	D	E											E		N	7		-6,717,431.39
3090	4871	D	E											E		N			-807,128.40
3090	4901	D	E											E		N	7		-5,634,172.75
3090	4901	C	E											E		N	7		191,618.25
3090	4971	D	E											E		N			-202,089.16
3090	4981	C	E											E		N			9,612.33
<b>Sub-Total, 3090</b>																			<b>60,911,884.27</b>
3091	4221	C	E			F		DISC						E		N	7		347,834.94
3091	4251	D	E			F		DISC						E		N	7		-1,792,798.64
<b>Sub-Total, 3091</b>																			<b>-1,444,963.70</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>59,466,920.57</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	7		-267,677.00
4011	4802	C	E					DISC				X		E		N	7		91,637.93
4011	4902	C	E					DISC				X		E		N			19,692,255.30
4011	4902	C	E					DISC				X		E		N			119,458.06
<b>Sub-Total, 4011</b>																			<b>19,635,674.29</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>19,635,674.29</b>
4030	4222	D	B			F		DISC				X		E		N	7		2,752,066.28
4030	4222	D	E			F		DISC				X		E		N	7		-1,986,053.92
4030	4252	D	E			F		DISC				X		E		N			-491,252.34
<b>Sub-Total, 4030</b>																			<b>274,760.02</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>274,760.02</b>
4052	4222	D	B			F		DISC				X		E		N	7		-2,752,066.28
4052	4222	D	E			F		DISC				X		E		N	7		1,986,053.92

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 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			F		DISC				X		E		N			491,252.34
<b>Sub-Total, 4052</b>																			<b>-274,760.02</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>-274,760.02</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>19,910,434.31</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>19,910,434.31</b>



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 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	7		1,147,844.96
3000	4901	C	B									X		E		N	7		12,639.29
<b>Sub-Total, 3000</b>																			<b>1,160,484.25</b>

**3020, Obligated balance, start of year (net)** =====  
1,160,484.25

3031	4801	C	B									X		E		N	7		-1,147,844.96
3031	4801	C	E									X		E		N	7		1,141,670.76
3031	4802	C	B					DISC				X		E		N	7		-0.01
3031	4802	C	E					DISC				X		E		N	7		0.01
3031	4901	C	B									X		E		N	7		-12,639.29
3031	4901	C	E									X		E		N	7		19,077.50
3031	4902	D	E					DISC				X		E		N			-370.71
3031	4981	C	E									X		E		N			106.70
<b>Sub-Total, 3031</b>																			<b>0.00</b>

3040	4802	C	B					DISC				X		E		N	7		0.01
3040	4802	C	E					DISC				X		E		N	7		-0.01
3040	4902	D	E					DISC				X		E		N			370.71
<b>Sub-Total, 3040</b>																			<b>370.71</b>

3081	4871	D	E									X		E		N			-136,359.20
3081	4971	D	E									X		E		N			-106.70
<b>Sub-Total, 3081</b>																			<b>-136,465.90</b>

3090	4801	C	E											E		N	7		1,141,670.76
3090	4871	D	E											E		N			-136,359.20
3090	4901	C	E											E		N	7		19,077.50
3090	4971	D	E											E		N			-106.70
3090	4981	C	E											E		N			106.70
<b>Sub-Total, 3090</b>																			<b>1,024,389.06</b>

**3100, Obligated balance, end of year (net)** =====  
1,024,389.06

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /07-8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	7		-0.01
4011	4802	C	E					DISC				X		E		N	7		0.01
4011	4902	D	E					DISC				X		E		N			-370.71
<b>Sub-Total, 4011</b>																			<b>-370.71</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>-370.71</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>-370.71</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>-370.71</b>

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
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 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -04/06-8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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	7		255,436.91
3000	4801	C	B									X			E		N	7		24,332,836.19
3000	4901	C	B									X			E		N	7		12,132,620.33
3000	4901	C	B									X			E		N	7		42,761.33
<b>Sub-Total, 3000</b>																			<b>36,763,654.76</b>	

3010	4221	D	B			F		DISC				X			E		N	7		-8,335,678.03
3010	4251	D	B			F		DISC				X			E		N	7		-5,263,526.08
<b>Sub-Total, 3010</b>																			<b>-13,599,204.11</b>	

**3020, Obligated balance, start of year (net)** =====  
23,164,450.65

3031	4801	C	B									X			E		N	7		-255,436.91
3031	4801	C	B									X			E		N	7		-24,332,836.19
3031	4801	C	E									X			E		N	7		21,120,618.72
3031	4801	C	E									X			E		N	7		447,555.08
3031	4802	C	B					DISC				X			E		N	7		-296,105.58
3031	4802	C	E					DISC				X			E		N	7		175,499.67
3031	4901	C	B									X			E		N	7		-12,132,620.33
3031	4901	C	B									X			E		N	7		-42,761.33
3031	4901	C	E									X			E		N	7		4,391,573.04
3031	4901	C	E									X			E		N	7		17,849.48
3031	4902	D	E					DISC				X			E		N			-15,901.68
3031	4902	C	E					DISC				X			E		N			11,073,870.67
<b>Sub-Total, 3031</b>																			<b>151,304.64</b>	

3040	4802	C	B					DISC				X			E		N	7		296,105.58
3040	4802	C	E					DISC				X			E		N	7		-175,499.67
3040	4902	D	E					DISC				X			E		N			15,901.68
3040	4902	C	E					DISC				X			E		N			-11,073,870.67
<b>Sub-Total, 3040</b>																			<b>-10,937,363.08</b>	

3051	4221	D	B			F		DISC				X			E		N	7		8,335,678.03
3051	4221	D	E			F		DISC				X			E		N	7		-4,584,653.35
3051	4251	D	B			F		DISC				X			E		N	7		5,263,526.08
3051	4251	D	E			F		DISC				X			E		N	7		-6,376,114.10
<b>Sub-Total, 3051</b>																			<b>2,638,436.66</b>	

3081	4871	D	E									X			E		N			-193,031.50
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
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 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -04/06-8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4971	D	E									X		E		N			-27,338.71
<b>Sub-Total, 3081</b>																			<b>-220,370.21</b>
3090	4801	C	E											E		N	7		21,120,618.72
3090	4801	C	E											E		N	7		447,555.08
3090	4871	D	E											E		N			-193,031.50
3090	4901	C	E											E		N	7		4,391,573.04
3090	4901	C	E											E		N	7		17,849.48
3090	4971	D	E											E		N			-27,338.71
<b>Sub-Total, 3090</b>																			<b>25,757,226.11</b>
3091	4221	D	E			F		DISC						E		N	7		-4,584,653.35
3091	4251	D	E			F		DISC						E		N	7		-6,376,114.10
<b>Sub-Total, 3091</b>																			<b>-10,960,767.45</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			14,796,458.66

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	7		-296,105.58
4011	4802	C	E					DISC				X		E		N	7		175,499.67
4011	4902	D	E					DISC				X		E		N			-15,901.68
4011	4902	C	E					DISC				X		E		N			11,073,870.67
<b>Sub-Total, 4011</b>																			<b>10,937,363.08</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			10,937,363.08
4030	4222	D	B			F		DISC				X		E		N	7		1,447,064.84
4030	4222	D	E			F		DISC				X		E		N	7		-1,355,051.57
4030	4252	D	E			F		DISC				X		E		N			-146,580.18
<b>Sub-Total, 4030</b>																			<b>-54,566.91</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-54,566.91
4052	4222	D	B			F		DISC				X		E		N	7		-1,447,064.84
4052	4222	D	E			F		DISC				X		E		N	7		1,355,051.57
4052	4252	D	E			F		DISC				X		E		N			146,580.18
<b>Sub-Total, 4052</b>																			<b>54,566.91</b>

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FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b>4060, Disc: Additional offsets against BA only (total)</b>																				
<hr/>																				
<b>4080, Disc: Outlays, net</b>																				
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
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 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /06-8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	7		520,941.66
3000	4901	C	B									X			E		N	7		119,078.23
<b>Sub-Total, 3000</b>																				<b>640,019.89</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>640,019.89</b>
3031	4801	C	B									X			E		N	7		-520,941.66
3031	4801	C	E									X			E		N	7		523,257.03
3031	4901	C	B									X			E		N	7		-119,078.23
3031	4901	C	E									X			E		N	7		117,144.14
3031	4902	C	E					DISC				X			E		N			68.68
<b>Sub-Total, 3031</b>																				<b>449.96</b>
3040	4902	C	E					DISC				X			E		N			-68.68
3081	4871	D	E									X			E		N			-19,852.46
3090	4801	C	E												E		N	7		523,257.03
3090	4871	D	E												E		N			-19,852.46
3090	4901	C	E												E		N	7		117,144.14
<b>Sub-Total, 3090</b>																				<b>620,548.71</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>620,548.71</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /06-8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	4902	C	E					DISC				X			E				N	68.68
<b>4020, Disc: Total outlays, gross</b>																				=====
																				68.68
<b>4080, Disc: Outlays, net</b>																				=====
																				68.68
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				68.68

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -03/05-8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		E		N	7		19,131,504.05
3000	4801	C	B									X		E		N	7		563,099.62
3000	4901	C	B									X		E		N	7		2,687,843.76
3000	4901	C	B									X		E		N	7		32,667.01
<b>Sub-Total, 3000</b>																			<b>22,415,114.44</b>
3010	4221	D	B			F		DISC				X		E		N	7		-709,245.97
3010	4251	D	B			F		DISC				X		E		N	7		-2,877,910.58
<b>Sub-Total, 3010</b>																			<b>-3,587,156.55</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			18,827,957.89
3031	4801	C	B									X		E		N	7		-19,131,504.05
3031	4801	C	B									X		E		N	7		-563,099.62
3031	4801	C	E									X		E		N	7		18,935,819.69
3031	4801	C	E									X		E		N	7		599,002.98
3031	4802	C	B					DISC				X		E		N	7		-6,844.68
3031	4802	C	E					DISC				X		E		N	7		2,617.03
3031	4881	C	E									X		E		N			185,428.00
3031	4901	C	B									X		E		N	7		-2,687,843.76
3031	4901	C	B									X		E		N	7		-32,667.01
3031	4901	D	E									X		E		N	7		-3,236.35
3031	4901	C	E									X		E		N	7		2,139,306.50
3031	4902	C	E					DISC				X		E		N			552,535.55
3031	4981	C	E									X		E		N			10,485.72
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4802	C	B					DISC				X		E		N	7		6,844.68
3040	4802	C	E					DISC				X		E		N	7		-2,617.03
3040	4902	C	E					DISC				X		E		N			-552,535.55
<b>Sub-Total, 3040</b>																			<b>-548,307.90</b>
3051	4221	D	B			F		DISC				X		E		N	7		709,245.97
3051	4221	C	E			F		DISC				X		E		N	7		2,476,239.43
3051	4251	D	B			F		DISC				X		E		N	7		2,877,910.58
3051	4251	D	E			F		DISC				X		E		N	7		-2,862,846.80
<b>Sub-Total, 3051</b>																			<b>3,200,549.18</b>
3081	4871	D	E									X		E		N			-620,595.00



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -03/05-8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4971	D	E									X			E		N			-4,070.00
<b>Sub-Total, 3081</b>																				<b>-624,665.00</b>
3090	4801	C	E												E		N	7		18,935,819.69
3090	4801	C	E												E		N	7		599,002.98
3090	4871	D	E												E		N			-620,595.00
3090	4881	C	E												E		N			185,428.00
3090	4901	D	E												E		N	7		-3,236.35
3090	4901	C	E												E		N	7		2,139,306.50
3090	4971	D	E												E		N			-4,070.00
3090	4981	C	E												E		N			10,485.72
<b>Sub-Total, 3090</b>																				<b>21,242,141.54</b>
3091	4221	C	E			F		DISC							E		N	7		2,476,239.43
3091	4251	D	E			F		DISC							E		N	7		-2,862,846.80
<b>Sub-Total, 3091</b>																				<b>-386,607.37</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>20,855,534.17</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	7		-6,844.68
4011	4802	C	E					DISC				X			E		N	7		2,617.03
4011	4902	C	E					DISC				X			E		N			552,535.55
<b>Sub-Total, 4011</b>																				<b>548,307.90</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>548,307.90</b>
4030	4222	D	B			F		DISC				X			E		N	7		4,680.00
4030	4222	D	E			F		DISC				X			E		N	7		-0.01
<b>Sub-Total, 4030</b>																				<b>4,679.99</b>
4033	4252	D	E				X	DISC				X			E		N			-52,102.52
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-47,422.53</b>
4052	4222	D	B			F		DISC				X			E		N	7		-4,680.00
4052	4222	D	E			F		DISC				X			E		N	7		0.01
4052	4252	D	E				X	DISC				X			E		N			52,102.52

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Aviation Administration  
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -03/05-8107 -000-0  
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b>Sub-Total, 4052</b>																				<b>47,422.53</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b> 47,422.53
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> 500,885.37
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> 500,885.37

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /05-8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.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	7		8,048,118.36
3000	4901	C	B									X			E		N	7		33,051.03
<b>Sub-Total, 3000</b>																				<b>8,081,169.39</b>

**3020, Obligated balance, start of year (net)** =====  
8,081,169.39

3031	4801	C	B									X			E		N	7		-8,048,118.36
3031	4801	C	E									X			E		N	7		8,045,762.09
3031	4901	C	B									X			E		N	7		-33,051.03
3031	4901	C	E									X			E		N	7		29,659.86
3031	4902	C	E					DISC				X			E		N			5,747.44
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N			-5,747.44
3081	4871	D	E									X			E		N			-21,387.00
3090	4801	C	E												E		N	7		8,045,762.09
3090	4871	D	E												E		N			-21,387.00
3090	4901	C	E												E		N	7		29,659.86
<b>Sub-Total, 3090</b>																				<b>8,054,034.95</b>

**3100, Obligated balance, end of year (net)** =====  
8,054,034.95

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)  
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /05-8107 -000-0  
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.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	5,747.44
<b>4020, Disc: Total outlays, gross</b>																				=====
																				5,747.44
<b>4080, Disc: Outlays, net</b>																				=====
																				5,747.44
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				5,747.44

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Account Total, Facilities and Equipment (Airport and Airway Trus  
 Treasury Account:  
 Budget Account Id: 021-12-8107 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					1,121,482,929.87
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					1,202,782,062.49
1020, Unob Bal: Adj to SOY bal brought forward, Oct 1																					72,710.03
1021, Unob Bal: Recov of prior year unpaid obligations																					33,871,834.86
1050, Unob Bal: Unobligated balance (total)																					1,236,726,607.38
1102, BA: Disc: Appropriation (trust fund)																					2,936,203,000.00
1160, BA: Disc: Appropriation (total)																					2,936,203,000.00
1700, BA: Disc: Spending auth: Collected																					29,737,302.49
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					1,857,394.05
1750, BA: Disc: Spending auth: Total																					31,594,696.54
1900, Budget authority total (disc. and mand.)																					2,967,797,696.54
1930, Total budgetary resources avail (disc. and mand.)																					4,204,524,303.92
1940, Unobligated balance expiring (memorandum)																					-425,263,391.96

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Account Total, Facilities and Equipment (Airport and Airway Trus  
 Treasury Account:  
 Budget Account Id: 021-12-8107 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				1,944,679,959.38
3001																				-72,710.03
3010																				-114,798,658.19
3020																				=====
																				1,829,808,591.16
3030																				1,121,482,929.87
3031																				2,339,180.18
3040																				-1,259,474,760.93
3050																				-1,857,394.05
3051																				15,137,028.43
3080																				-33,871,834.86
3081																				-5,152,050.65
3090																				1,769,930,712.96
3091																				-101,519,023.81
3100																				=====
																				1,668,411,689.15

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Aviation Administration  
Budget Account: Account Total, Facilities and Equipment (Airport and Airway Trus  
Treasury Account:  
Budget Account Id: 021-12-8107 Treasury Account Id: - - / - - -  
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 2,967,797,696.54
Disc: Budget authority, gross																				
4010																				315,451,003.64
Disc: Outlays from new authority																				
4011																				936,591,852.12
Disc: Outlays from balances																				
4020																				===== 1,252,042,855.76
Disc: Total outlays, gross																				
4030																				-19,216,795.74
Disc: Offsets, BA and OL: Collections fm Fed srcs																				
4033																				-15,743,358.62
Disc: Offsets, BA and OL: Collections, nonFed srcs																				
4040																				===== -34,960,154.36
Disc: Offsets against gross BA and outlays (total)																				
4050																				-1,857,394.05
Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
4052																				5,222,851.87
Disc: Offset, BA: Collection cred to expired accts																				
4060																				===== 3,365,457.82
Disc: Additional offsets against BA only (total)																				
4070																				===== 2,936,203,000.00
Disc: Budget authority, net																				
4080																				===== 1,217,082,701.40
Disc: Outlays, net																				
4100																				1,632,709.89
Mand: Outlays from new authority																				
4101																				5,799,195.28
Mand: Outlays from balances																				
4110																				===== 7,431,905.17
Mand: Total outlays, gross																				
4170																				===== 7,431,905.17
Mand: Outlays, net																				

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Aviation Administration  
Budget Account: Account Total, Facilities and Equipment (Airport and Airway Trus  
Treasury Account:  
Budget Account Id: 021-12-8107 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			2,936,203,000.00	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			1,224,514,606.57	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Research, Engineering and Development (Airport and Airway Trust  
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust  
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- - /X -8108 -000-0  
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-1,005.52
0900	4801	C	B									X			U		N	7		-26,836,073.66
0900	4801	C	E									X			U		N	7		26,851,317.26
0900	4802	C	B					DISC	BAL			X			U		N	7		-172,390.01
0900	4802	C	B					DISC	BAL			X			U		N	7		-902.91
0900	4802	C	E					DISC	BAL			X			U		N	7		78,184.85
0900	4802	C	E					DISC	BAL			X			U		N	7		902.91
0900	4881	C	E									X			U		N			300,000.00
0900	4901	C	B									X			U		N	7		-56,364.00
0900	4901	C	B									X			U		N	7		-5,678,578.25
0900	4901	D	E									X			U		N	7		-115,550.00
0900	4901	C	E									X			U		N	7		5,776,714.12
0900	4902	D	E					DISC	NEW			X			U		N			-36,904.67
0900	4902	C	E					DISC	BAL			X			U		N			172,332.89
0900	4902	C	E					DISC	NEW			X			U		N			16,485.13
0900	4902	C	E					DISC	BAL			X			U		N			297,896.18
0900	4981	C	E									X			U		N			5,550.00
<b>Sub-Total, 0900</b>																			<b>601,614.32</b>	

**Schedule of Budgetary Resources**

1000	4126	D	B					DISC				X			U		N	7		16,521,913.00
1000	4201	D	B												U		N	7		20,614,596.92
1000	4221	D	B			F		DISC				X			U		N	7		482,004.09
1000	4222	C	B			F		DISC				X			U		N	7		-23,877.84
1000	4251	C	B			F		DISC				X			U		N	7		-117,530.00
1000	4801	C	B									X			U		N	7		-1,005.52
1000	4801	C	B									X			U		N	7		-26,836,073.66
1000	4802	C	B					DISC	BAL			X			U		N	7		-172,390.01
1000	4802	C	B					DISC	BAL			X			U		N	7		-902.91
1000	4901	C	B									X			U		N	7		-56,364.00
1000	4901	C	B									X			U		N	7		-5,678,578.25
<b>Sub-Total, 1000</b>																			<b>4,731,791.82</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>4,731,791.82</b>	
1102	4126	D	B					DISC				X			U		N	7		-16,521,913.00
1102	4126	D	E					DISC				X			U		N	7		16,521,913.00

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Research, Engineering and Development (Airport and Airway Trust  
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust  
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- - /X -8108 -000-0  
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 1102</b>																			<b>0.00</b>
1700	4222	C	B			F		DISC				X		U		N	7		23,877.84
1700	4222	C	E			F		DISC				X		U		N	7		-23,367.73
1700	4252	D	E			F		DISC				X		U		N			16,904.02
<b>Sub-Total, 1700</b>																			<b>17,414.13</b>
1701	4221	D	B			F		DISC				X		U		N	7		-482,004.09
1701	4221	D	E			F		DISC				X		U		N	7		482,004.09
1701	4251	C	B			F		DISC				X		U		N	7		117,530.00
1701	4251	C	E			F		DISC				X		U		N	7		-117,530.00
<b>Sub-Total, 1701</b>																			<b>0.00</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>17,414.13</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>17,414.13</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>4,749,205.95</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		N	7		1,005.52
3000	4801	C	B									X		U		N	7		26,836,073.66
3000	4901	C	B									X		U		N	7		56,364.00
3000	4901	C	B									X		U		N	7		5,678,578.25
<b>Sub-Total, 3000</b>																			<b>32,572,021.43</b>
3010	4221	D	B			F		DISC				X		U		N	7		-482,004.09
3010	4251	C	B			F		DISC				X		U		N	7		117,530.00
<b>Sub-Total, 3010</b>																			<b>-364,474.09</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>32,207,547.34</b>
3030	4801	C	B									X		U		N	7		-1,005.52
3030	4801	C	B									X		U		N	7		-26,836,073.66
3030	4801	C	E									X		U		N	7		26,851,317.26
3030	4802	C	B					DISC BAL				X		U		N	7		-172,390.01

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Research, Engineering and Development (Airport and Airway Trust  
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust  
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- - /X -8108 -000-0  
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	C	B					DISC BAL				X			U		N	7		-902.91
3030	4802	C	E					DISC BAL				X			U		N	7		78,184.85
3030	4802	C	E					DISC BAL				X			U		N	7		902.91
3030	4881	C	E									X			U		N			300,000.00
3030	4901	C	B									X			U		N	7		-56,364.00
3030	4901	C	B									X			U		N	7		-5,678,578.25
3030	4901	D	E									X			U		N	7		-115,550.00
3030	4901	C	E									X			U		N	7		5,776,714.12
3030	4902	D	E					DISC NEW				X			U		N			-36,904.67
3030	4902	C	E					DISC BAL				X			U		N			172,332.89
3030	4902	C	E					DISC NEW				X			U		N			16,485.13
3030	4902	C	E					DISC BAL				X			U		N			297,896.18
3030	4981	C	E									X			U		N			5,550.00
<b>Sub-Total, 3030</b>																			<b>601,614.32</b>	
3040	4802	C	B					DISC BAL				X			U		N	7		172,390.01
3040	4802	C	B					DISC BAL				X			U		N	7		902.91
3040	4802	C	E					DISC BAL				X			U		N	7		-78,184.85
3040	4802	C	E					DISC BAL				X			U		N	7		-902.91
3040	4902	D	E					DISC NEW				X			U		N			36,904.67
3040	4902	C	E					DISC BAL				X			U		N			-172,332.89
3040	4902	C	E					DISC NEW				X			U		N			-16,485.13
3040	4902	C	E					DISC BAL				X			U		N			-297,896.18
<b>Sub-Total, 3040</b>																			<b>-355,604.37</b>	
3050	4221	D	B			F		DISC				X			U		N	7		482,004.09
3050	4221	D	E			F		DISC				X			U		N	7		-482,004.09
3050	4251	C	B			F		DISC				X			U		N	7		-117,530.00
3050	4251	C	E			F		DISC				X			U		N	7		117,530.00
<b>Sub-Total, 3050</b>																			<b>0.00</b>	
3090	4801	C	E												U		N	7		26,851,317.26
3090	4881	C	E												U		N			300,000.00
3090	4901	D	E												U		N	7		-115,550.00
3090	4901	C	E												U		N	7		5,776,714.12
3090	4981	C	E												U		N			5,550.00
<b>Sub-Total, 3090</b>																			<b>32,818,031.38</b>	
3091	4221	D	E			F		DISC							U		N	7		-482,004.09
3091	4251	C	E			F		DISC							U		N	7		117,530.00
<b>Sub-Total, 3091</b>																			<b>-364,474.09</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Research, Engineering and Development (Airport and Airway Trust  
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust  
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- - /X -8108 -000-0  
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>32,453,557.29</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			<b>17,414.13</b>
4010	4902	D	E					DISC NEW				X		U		N			-36,904.67
4010	4902	C	E					DISC NEW				X		U		N			16,485.13
<b>Sub-Total, 4010</b>																			<b>-20,419.54</b>
4011	4802	C	B					DISC BAL				X		U		N	7		-172,390.01
4011	4802	C	B					DISC BAL				X		U		N	7		-902.91
4011	4802	C	E					DISC BAL				X		U		N	7		78,184.85
4011	4802	C	E					DISC BAL				X		U		N	7		902.91
4011	4902	C	E					DISC BAL				X		U		N			172,332.89
4011	4902	C	E					DISC BAL				X		U		N			297,896.18
<b>Sub-Total, 4011</b>																			<b>376,023.91</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>355,604.37</b>
4030	4222	C	B			F		DISC				X		U		N	7		-23,877.84
4030	4222	C	E			F		DISC				X		U		N	7		23,367.73
4030	4252	D	E			F		DISC				X		U		N			-16,904.02
<b>Sub-Total, 4030</b>																			<b>-17,414.13</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-17,414.13</b>
4050	4221	D	B			F		DISC				X		U		N	7		482,004.09
4050	4221	D	E			F		DISC				X		U		N	7		-482,004.09
4050	4251	C	B			F		DISC				X		U		N	7		-117,530.00
4050	4251	C	E			F		DISC				X		U		N	7		117,530.00
<b>Sub-Total, 4050</b>																			<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>338,190.24</b>

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Aviation Administration  
Budget Account: Research, Engineering and Development (Airport and Airway Trust  
Treasury Account: Research, Engineering and Development (Airport and Airway Trust  
Budget Account Id: 021-12-8108 Treasury Account Id: 69- - /X -8108 -000-0  
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>4190</b>																				<b>(disc. and mand.)</b>	<b>=====</b>
																					<b>338,190.24</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Research, Engineering and Development (Airport and Airway Trust  
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust  
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -10/12-8108 -000-0  
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	7		4,731,899.23
0900	4802	C	E					DISC				X			U		N	7		2,200,249.70
0900	4901	C	E									X			U		N	7		2,184,276.02
0900	4902	C	E					DISC				X			U		N			18,174,246.48
<b>Sub-Total, 0900</b>																			<b>27,290,671.43</b>	

**Schedule of Budgetary Resources**

1102	4126	D	E					DISC				X			U		N	7		166,500,000.00
1102	4128	D	E	P				DISC				X			U		N	7		24,000,000.00
<b>Sub-Total, 1102</b>																			<b>190,500,000.00</b>	
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			190,500,000.00	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			190,500,000.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			190,500,000.00	

**Change in Obl Bal**

3030	4801	C	E									X			U		N	7		4,731,899.23
3030	4802	C	E					DISC				X			U		N	7		2,200,249.70
3030	4901	C	E									X			U		N	7		2,184,276.02
3030	4902	C	E					DISC				X			U		N			18,174,246.48
<b>Sub-Total, 3030</b>																			<b>27,290,671.43</b>	
3040	4802	C	E					DISC				X			U		N	7		-2,200,249.70
3040	4902	C	E					DISC				X			U		N			-18,174,246.48
<b>Sub-Total, 3040</b>																			<b>-20,374,496.18</b>	
3090	4801	C	E												U		N	7		4,731,899.23
3090	4901	C	E												U		N	7		2,184,276.02
<b>Sub-Total, 3090</b>																			<b>6,916,175.25</b>	

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Research, Engineering and Development (Airport and Airway Trust  
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust  
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -10/12-8108 -000-0  
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				6,916,175.25

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				190,500,000.00
4010	4802	C	E					DISC				X			U			N	7	2,200,249.70
4010	4902	C	E					DISC				X			U			N		18,174,246.48
<b>Sub-Total, 4010</b>																				<b>20,374,496.18</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				20,374,496.18
<b>4070, Disc: Budget authority, net</b>																				=====
																				190,500,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				20,374,496.18
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				190,500,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				20,374,496.18

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Research, Engineering and Development (Airport and Airway Trust  
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust  
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -09/11-8108 -000-0  
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-56,154,799.04
0900	4801	C	B									X			U		N	7		-669,597.88
0900	4801	C	E									X			U		N	7		49,319,112.49
0900	4801	C	E									X			U		N	7		121,547.28
0900	4802	C	B					DISC				X			U		N	7		-11,025,525.27
0900	4802	C	E					DISC				X			U		N	7		9,382,758.27
0900	4881	C	E									X			U		N			902,778.15
0900	4901	C	B									X			U		N	7		-3,133,321.94
0900	4901	C	E									X			U		N	7		1,777,341.92
0900	4901	C	E									X			U		N	7		92,436.89
0900	4902	C	E					DISC				X			U		N			495,626.95
0900	4902	C	E					DISC				X			U		N			24,428,213.49
0900	4981	C	E									X			U		N			22,954.88
<b>Sub-Total, 0900</b>																			<b>15,559,526.19</b>	

**Schedule of Budgetary Resources**

1000	4126	D	B					DISC				X			U		N	7		50,986,174.00
1000	4201	D	B												U		N	7		69,620,604.54
1000	4221	D	B			F		DISC				X			U		N	7		1,542,792.82
1000	4251	D	B			F		DISC				X			U		N	7		238,877.92
1000	4801	C	B									X			U		N	7		-56,154,799.04
1000	4801	C	B									X			U		N	7		-669,597.88
1000	4802	C	B					DISC				X			U		N	7		-11,025,525.27
1000	4901	C	B									X			U		N	7		-3,133,321.94
<b>Sub-Total, 1000</b>																			<b>51,405,205.15</b>	
1021	4871	D	E									X			U		N			257,250.66
1021	4971	D	E									X			U		N			94,787.75
<b>Sub-Total, 1021</b>																			<b>352,038.41</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>51,757,243.56</b>	
1102	4114	D	E	P				DISC				X			U		N	7		5,227.95
1102	4126	D	B					DISC				X			U		N	7		-50,986,174.00
1102	4126	D	E					DISC				X			U		N	7		50,986,174.00
<b>Sub-Total, 1102</b>																			<b>5,227.95</b>	



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Research, Engineering and Development (Airport and Airway Trust  
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust  
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -09/11-8108 -000-0  
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1160, BA: Disc: Appropriation (total)</b>																			=====
																			5,227.95
1700	4252	D	E			F		DISC				X		U		N			469,401.60
1701	4221	D	B			F		DISC				X		U		N	7		-1,542,792.82
1701	4221	D	E			F		DISC				X		U		N	7		928,077.40
1701	4251	D	B			F		DISC				X		U		N	7		-238,877.92
1701	4251	D	E			F		DISC				X		U		N	7		384,191.74
<b>Sub-Total, 1701</b>																			<b>-469,401.60</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			5,227.95
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			51,762,471.51

**Change in Obl Bal**

3000	4801	C	B									X		U		N	7		56,154,799.04
3000	4801	C	B									X		U		N	7		669,597.88
3000	4901	C	B									X		U		N	7		3,133,321.94
<b>Sub-Total, 3000</b>																			<b>59,957,718.86</b>
3010	4221	D	B			F		DISC				X		U		N	7		-1,542,792.82
3010	4251	D	B			F		DISC				X		U		N	7		-238,877.92
<b>Sub-Total, 3010</b>																			<b>-1,781,670.74</b>
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			58,176,048.12
3030	4801	C	B									X		U		N	7		-56,154,799.04
3030	4801	C	B									X		U		N	7		-669,597.88
3030	4801	C	E									X		U		N	7		49,319,112.49
3030	4801	C	E									X		U		N	7		121,547.28
3030	4802	C	B					DISC				X		U		N	7		-11,025,525.27
3030	4802	C	E					DISC				X		U		N	7		9,382,758.27
3030	4881	C	E									X		U		N			902,778.15
3030	4901	C	B									X		U		N	7		-3,133,321.94
3030	4901	C	E									X		U		N	7		1,777,341.92
3030	4901	C	E									X		U		N	7		92,436.89
3030	4902	C	E					DISC				X		U		N			495,626.95

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Research, Engineering and Development (Airport and Airway Trust  
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust  
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -09/11-8108 -000-0  
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC				X		U		N			24,428,213.49
3030	4981	C	E									X		U		N			22,954.88
<b>Sub-Total, 3030</b>																			<b>15,559,526.19</b>
3040	4802	C	B					DISC				X		U		N	7		11,025,525.27
3040	4802	C	E					DISC				X		U		N	7		-9,382,758.27
3040	4902	C	E					DISC				X		U		N			-495,626.95
3040	4902	C	E					DISC				X		U		N			-24,428,213.49
<b>Sub-Total, 3040</b>																			<b>-23,281,073.44</b>
3050	4221	D	B			F		DISC				X		U		N	7		1,542,792.82
3050	4221	D	E			F		DISC				X		U		N	7		-928,077.40
3050	4251	D	B			F		DISC				X		U		N	7		238,877.92
3050	4251	D	E			F		DISC				X		U		N	7		-384,191.74
<b>Sub-Total, 3050</b>																			<b>469,401.60</b>
3080	4871	D	E									X		U		N			-257,250.66
3080	4971	D	E									X		U		N			-94,787.75
<b>Sub-Total, 3080</b>																			<b>-352,038.41</b>
3090	4801	C	E											U		N	7		49,319,112.49
3090	4801	C	E											U		N	7		121,547.28
3090	4871	D	E											U		N			-257,250.66
3090	4881	C	E											U		N			902,778.15
3090	4901	C	E											U		N	7		1,777,341.92
3090	4901	C	E											U		N	7		92,436.89
3090	4971	D	E											U		N			-94,787.75
3090	4981	C	E											U		N			22,954.88
<b>Sub-Total, 3090</b>																			<b>51,884,133.20</b>
3091	4221	D	E			F		DISC						U		N	7		-928,077.40
3091	4251	D	E			F		DISC						U		N	7		-384,191.74
<b>Sub-Total, 3091</b>																			<b>-1,312,269.14</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>50,571,864.06</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Research, Engineering and Development (Airport and Airway Trust  
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust  
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -09/11-8108 -000-0  
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

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

4000, Disc: Budget authority, gross =====  
5,227.95

4011	4802	C	B					DISC				X			U		N	7		-11,025,525.27
4011	4802	C	E					DISC				X			U		N	7		9,382,758.27
4011	4902	C	E					DISC				X			U		N			495,626.95
4011	4902	C	E					DISC				X			U		N			24,428,213.49
<b>Sub-Total, 4011</b>																			<b>23,281,073.44</b>	

4020, Disc: Total outlays, gross =====  
23,281,073.44

4030	4252	D	E			F		DISC				X			U		N			-469,401.60
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-469,401.60</b>	

4050	4221	D	B			F		DISC				X			U		N	7		1,542,792.82
4050	4221	D	E			F		DISC				X			U		N	7		-928,077.40
4050	4251	D	B			F		DISC				X			U		N	7		238,877.92
4050	4251	D	E			F		DISC				X			U		N	7		-384,191.74
<b>Sub-Total, 4050</b>																			<b>469,401.60</b>	

4060, Disc: Additional offsets against BA only (total) =====  
469,401.60

4070, Disc: Budget authority, net =====  
5,227.95

4080, Disc: Outlays, net =====  
22,811,671.84

4180, Budget authority, net (disc. and mand.) =====  
5,227.95

4190, Outlays, net (disc. and mand.) =====  
22,811,671.84

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

Budget Agency: Department of Transportation  
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 Budget Account: Research, Engineering and Development (Airport and Airway Trust  
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust  
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -08/10-8108 -000-0  
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	7		-25,277,939.64
0900	4801	C	B									X			U		Y	7		-2,613,949.36
0900	4801	C	E									X			U		Y	7		17,791,471.63
0900	4801	C	E									X			U		Y	7		681,781.57
0900	4802	C	B					DISC				X			U		Y	7		-5,198,199.52
0900	4802	C	E					DISC				X			U		Y	7		3,821,417.06
0900	4881	C	E									X			U		Y			9,824.04
0900	4901	C	B									X			U		Y	7		-1,523,841.04
0900	4901	C	E									X			U		Y	7		7,415.23
0900	4901	C	E									X			U		Y	7		916,518.89
0900	4902	C	E					DISC				X			U		Y			1,924,752.56
0900	4902	C	E					DISC				X			U		Y			11,379,604.86
0900	4981	C	E									X			U		Y			76,248.30
<b>Sub-Total, 0900</b>																			<b>1,995,104.58</b>	

**Schedule of Budgetary Resources**

1000	4126	D	B					DISC				X			U		Y	7		12,529,344.76
1000	4201	D	B												U		Y	7		23,186,878.86
1000	4221	D	B			F		DISC				X			U		Y	7		2,727,538.36
1000	4251	D	B			F		DISC				X			U		Y	7		991,669.64
1000	4801	C	B									X			U		Y	7		-25,277,939.64
1000	4801	C	B									X			U		Y	7		-2,613,949.36
1000	4802	C	B					DISC				X			U		Y	7		-5,198,199.52
1000	4901	C	B									X			U		Y	7		-1,523,841.04
<b>Sub-Total, 1000</b>																			<b>4,821,502.06</b>	
1021	4871	D	E									X			U		Y			141,424.02
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>4,962,926.08</b>	
1102	4126	D	B					DISC				X			U		Y	7		-12,529,344.76
1102	4126	D	E					DISC				X			U		Y	7		12,529,344.76
<b>Sub-Total, 1102</b>																			<b>0.00</b>	
1700	4222	D	E			F		DISC				X			U		Y	7		20,012.08
1700	4252	D	E			F		DISC				X			U		Y			1,911,889.81
<b>Sub-Total, 1700</b>																			<b>1,931,901.89</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Research, Engineering and Development (Airport and Airway Trust  
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust  
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -08/10-8108 -000-0  
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	B			F		DISC				X			U		Y	7		-2,727,538.36
1701	4221	D	E			F		DISC				X			U		Y	7		823,423.66
1701	4251	D	B			F		DISC				X			U		Y	7		-991,669.64
1701	4251	D	E			F		DISC				X			U		Y	7		1,011,947.62
<b>Sub-Total, 1701</b>																			<b>-1,883,836.72</b>	

1750, BA: Disc: Spending auth: Total =====  
48,065.17

1900, Budget authority total (disc. and mand.) =====  
48,065.17

1930, Total budgetary resources avail (disc. and mand.) =====  
5,010,991.25

1940	4510	C	E		A										U		Y			-105,276.06
1940	4610	C	E		A										U		Y			-2,452,883.73
1940	4700	C	E		A										U		Y			-457,726.88
<b>Sub-Total, 1940</b>																			<b>-3,015,886.67</b>	

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	7		25,277,939.64
3000	4801	C	B									X			U		Y	7		2,613,949.36
3000	4901	C	B									X			U		Y	7		1,523,841.04
<b>Sub-Total, 3000</b>																			<b>29,415,730.04</b>	

3010	4221	D	B			F		DISC				X			U		Y	7		-2,727,538.36
3010	4251	D	B			F		DISC				X			U		Y	7		-991,669.64
<b>Sub-Total, 3010</b>																			<b>-3,719,208.00</b>	

3020, Obligated balance, start of year (net) =====  
25,696,522.04

3030	4801	C	B									X			U		Y	7		-25,277,939.64
3030	4801	C	B									X			U		Y	7		-2,613,949.36
3030	4801	C	E									X			U		Y	7		17,791,471.63
3030	4801	C	E									X			U		Y	7		681,781.57
3030	4802	C	B					DISC				X			U		Y	7		-5,198,199.52
3030	4802	C	E					DISC				X			U		Y	7		3,821,417.06
3030	4881	C	E									X			U		Y			9,824.04

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Research, Engineering and Development (Airport and Airway Trust  
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust  
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -08/10-8108 -000-0  
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	B									X			U		Y	7		-1,523,841.04
3030	4901	C	E									X			U		Y	7		7,415.23
3030	4901	C	E									X			U		Y	7		916,518.89
3030	4902	C	E					DISC				X			U		Y			1,924,752.56
3030	4902	C	E					DISC				X			U		Y			11,379,604.86
3030	4981	C	E									X			U		Y			76,248.30
<b>Sub-Total, 3030</b>																			<b>1,995,104.58</b>	
3040	4802	C	B					DISC				X			U		Y	7		5,198,199.52
3040	4802	C	E					DISC				X			U		Y	7		-3,821,417.06
3040	4902	C	E					DISC				X			U		Y			-1,924,752.56
3040	4902	C	E					DISC				X			U		Y			-11,379,604.86
<b>Sub-Total, 3040</b>																			<b>-11,927,574.96</b>	
3050	4221	D	B			F		DISC				X			U		Y	7		2,727,538.36
3050	4221	D	E			F		DISC				X			U		Y	7		-823,423.66
3050	4251	D	B			F		DISC				X			U		Y	7		991,669.64
3050	4251	D	E			F		DISC				X			U		Y	7		-1,011,947.62
<b>Sub-Total, 3050</b>																			<b>1,883,836.72</b>	
3080	4871	D	E									X			U		Y			-141,424.02
3090	4801	C	E												U		Y	7		17,791,471.63
3090	4801	C	E												U		Y	7		681,781.57
3090	4871	D	E												U		Y			-141,424.02
3090	4881	C	E												U		Y			9,824.04
3090	4901	C	E												U		Y	7		7,415.23
3090	4901	C	E												U		Y	7		916,518.89
3090	4981	C	E												U		Y			76,248.30
<b>Sub-Total, 3090</b>																			<b>19,341,835.64</b>	
3091	4221	D	E			F		DISC							U		Y	7		-823,423.66
3091	4251	D	E			F		DISC							U		Y	7		-1,011,947.62
<b>Sub-Total, 3091</b>																			<b>-1,835,371.28</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			17,506,464.36	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Transportation  
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 Budget Account: Research, Engineering and Development (Airport and Airway Trust  
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust  
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -08/10-8108 -000-0  
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				48,065.17

4011	4802	C	B					DISC				X			U		Y	7		-5,198,199.52
4011	4802	C	E					DISC				X			U		Y	7		3,821,417.06
4011	4902	C	E					DISC				X			U		Y			1,924,752.56
4011	4902	C	E					DISC				X			U		Y			11,379,604.86
<b>Sub-Total, 4011</b>																				<b>11,927,574.96</b>

<b>4020, Disc: Total outlays, gross</b>																				=====
																				11,927,574.96

4030	4222	D	E			F		DISC				X			U		Y	7		-20,012.08
4030	4252	D	E			F		DISC				X			U		Y			-1,911,889.81
<b>Sub-Total, 4030</b>																				<b>-1,931,901.89</b>

<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-1,931,901.89

4050	4221	D	B			F		DISC				X			U		Y	7		2,727,538.36
4050	4221	D	E			F		DISC				X			U		Y	7		-823,423.66
4050	4251	D	B			F		DISC				X			U		Y	7		991,669.64
4050	4251	D	E			F		DISC				X			U		Y	7		-1,011,947.62
<b>Sub-Total, 4050</b>																				<b>1,883,836.72</b>

<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				1,883,836.72

<b>4080, Disc: Outlays, net</b>																				=====
																				9,995,673.07

<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				9,995,673.07

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Research, Engineering and Development (Airport and Airway Trust  
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust  
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -07/09-8108 -000-0  
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X		E			N	7		486,194.89
3000	4801	C	B									X		E			N	7		10,853,650.99
3000	4901	C	B									X		E			N	7		472,386.36
3000	4901	C	B									X		E			N	7		60,280.59
<b>Sub-Total, 3000</b>																			<b>11,872,512.83</b>	
3010	4221	D	B			F		DISC				X		E			N	7		-205,150.12
3010	4251	D	B			F		DISC				X		E			N	7		-295,273.62
<b>Sub-Total, 3010</b>																			<b>-500,423.74</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			11,372,089.09	
3031	4801	C	B									X		E			N	7		-486,194.89
3031	4801	C	B									X		E			N	7		-10,853,650.99
3031	4801	C	E									X		E			N	7		5,692,338.68
3031	4801	C	E									X		E			N	7		264,584.58
3031	4802	C	B					DISC				X		E			N	7		-25,800.00
3031	4802	D	B					DISC				X		E			N	7		640,475.58
3031	4802	C	E					DISC				X		E			N	7		47,654.93
3031	4802	D	E					DISC				X		E			N	7		-1,487,077.62
3031	4901	C	B									X		E			N	7		-472,386.36
3031	4901	C	B									X		E			N	7		-60,280.59
3031	4901	D	E									X		E			N	7		-68,663.26
3031	4902	C	E					DISC				X		E			N			6,590,836.78
3031	4902	C	E					DISC				X		E			N			211,982.89
3031	4981	C	E									X		E			N			95.45
<b>Sub-Total, 3031</b>																			<b>-6,084.82</b>	
3040	4802	C	B					DISC				X		E			N	7		25,800.00
3040	4802	D	B					DISC				X		E			N	7		-640,475.58
3040	4802	C	E					DISC				X		E			N	7		-47,654.93
3040	4802	D	E					DISC				X		E			N	7		1,487,077.62
3040	4902	C	E					DISC				X		E			N			-6,590,836.78
3040	4902	C	E					DISC				X		E			N			-211,982.89
<b>Sub-Total, 3040</b>																			<b>-5,978,072.56</b>	
3051	4221	D	B			F		DISC				X		E			N	7		205,150.12
3051	4221	D	E			F		DISC				X		E			N	7		-111,592.89
3051	4251	D	B			F		DISC				X		E			N	7		295,273.62



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Research, Engineering and Development (Airport and Airway Trust  
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust  
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -07/09-8108 -000-0  
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	E			F		DISC				X		E		N	7		-263,873.06
<b>Sub-Total, 3051</b>																			<b>124,957.79</b>
3081	4871	D	E									X		E		N			-20,246.05
3081	4971	D	E									X		E		N			-727.46
<b>Sub-Total, 3081</b>																			<b>-20,973.51</b>
3090	4801	C	E											E		N	7		5,692,338.68
3090	4801	C	E											E		N	7		264,584.58
3090	4871	D	E											E		N			-20,246.05
3090	4901	D	E											E		N	7		-68,663.26
3090	4971	D	E											E		N			-727.46
3090	4981	C	E											E		N			95.45
<b>Sub-Total, 3090</b>																			<b>5,867,381.94</b>
3091	4221	D	E			F		DISC						E		N	7		-111,592.89
3091	4251	D	E			F		DISC						E		N	7		-263,873.06
<b>Sub-Total, 3091</b>																			<b>-375,465.95</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>5,491,915.99</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	7		-25,800.00
4011	4802	D	B					DISC				X		E		N	7		640,475.58
4011	4802	C	E					DISC				X		E		N	7		47,654.93
4011	4802	D	E					DISC				X		E		N	7		-1,487,077.62
4011	4902	C	E					DISC				X		E		N			6,590,836.78
4011	4902	C	E					DISC				X		E		N			211,982.89
<b>Sub-Total, 4011</b>																			<b>5,978,072.56</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>5,978,072.56</b>
4030	4222	D	B			F		DISC				X		E		N	7		211,600.08
4030	4222	D	E			F		DISC				X		E		N	7		-153,455.01
4030	4252	D	E			F		DISC				X		E		N			-183,102.86
<b>Sub-Total, 4030</b>																			<b>-124,957.79</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Research, Engineering and Development (Airport and Airway Trust  
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust  
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -07/09-8108 -000-0  
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-124,957.79
4052	4222	D	B			F		DISC				X			E		N	7		-211,600.08
4052	4222	D	E			F		DISC				X			E		N	7		153,455.01
4052	4252	D	E			F		DISC				X			E		N			183,102.86
<b>Sub-Total, 4052</b>																				<b>124,957.79</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				124,957.79
<b>4080, Disc: Outlays, net</b>																				=====
																				5,853,114.77
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				5,853,114.77

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Research, Engineering and Development (Airport and Airway Trust  
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust  
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -06/08-8108 -000-0  
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X		E			N	7		5,559,461.08
3000	4801	C	B									X		E			N	7		1,012,481.61
3000	4901	C	B									X		E			N	7		197,090.68
3000	4901	C	B									X		E			N	7		371,560.19
<b>Sub-Total, 3000</b>																			<b>7,140,593.56</b>	
3010	4221	D	B			F		DISC				X		E			N	7		-1,045,070.03
3010	4251	D	B			F		DISC				X		E			N	7		-4,882,929.99
<b>Sub-Total, 3010</b>																			<b>-5,928,000.02</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			1,212,593.54	
3031	4801	C	B									X		E			N	7		-5,559,461.08
3031	4801	C	B									X		E			N	7		-1,012,481.61
3031	4801	C	E									X		E			N	7		70,970.97
3031	4801	C	E									X		E			N	7		3,740,043.24
3031	4802	C	B					DISC				X		E			N	7		-68,265.72
3031	4802	C	B					DISC				X		E			N	7		-9.77
3031	4802	C	E					DISC				X		E			N	7		9.77
3031	4802	C	E					DISC				X		E			N	7		67,238.59
3031	4901	C	B									X		E			N	7		-197,090.68
3031	4901	C	B									X		E			N	7		-371,560.19
3031	4901	C	E									X		E			N	7		226,448.25
3031	4901	C	E									X		E			N	7		7,829.22
3031	4902	C	E					DISC				X		E			N			1,791,176.37
3031	4902	C	E					DISC				X		E			N			1,325,928.56
<b>Sub-Total, 3031</b>																			<b>20,775.92</b>	
3040	4802	C	B					DISC				X		E			N	7		68,265.72
3040	4802	C	B					DISC				X		E			N	7		9.77
3040	4802	C	E					DISC				X		E			N	7		-9.77
3040	4802	C	E					DISC				X		E			N	7		-67,238.59
3040	4902	C	E					DISC				X		E			N			-1,791,176.37
3040	4902	C	E					DISC				X		E			N			-1,325,928.56
<b>Sub-Total, 3040</b>																			<b>-3,116,077.80</b>	
3051	4221	D	B			F		DISC				X		E			N	7		1,045,070.03
3051	4221	C	E			F		DISC				X		E			N	7		261,405.52
3051	4251	D	B			F		DISC				X		E			N	7		4,882,929.99

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Research, Engineering and Development (Airport and Airway Trust  
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust  
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -06/08-8108 -000-0  
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	E			F		DISC				X		E		N	7		-1,778,442.30
<b>Sub-Total, 3051</b>																			<b>4,410,963.24</b>
3081	4871	D	E									X		E		N			-78,851.23
3090	4801	C	E											E		N	7		70,970.97
3090	4801	C	E											E		N	7		3,740,043.24
3090	4871	D	E											E		N			-78,851.23
3090	4901	C	E											E		N	7		226,448.25
3090	4901	C	E											E		N	7		7,829.22
<b>Sub-Total, 3090</b>																			<b>3,966,440.45</b>
3091	4221	C	E			F		DISC						E		N	7		261,405.52
3091	4251	D	E			F		DISC						E		N	7		-1,778,442.30
<b>Sub-Total, 3091</b>																			<b>-1,517,036.78</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			2,449,403.67

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	7		-68,265.72
4011	4802	C	B					DISC				X		E		N	7		-9.77
4011	4802	C	E					DISC				X		E		N	7		9.77
4011	4802	C	E					DISC				X		E		N	7		67,238.59
4011	4902	C	E					DISC				X		E		N			1,791,176.37
4011	4902	C	E					DISC				X		E		N			1,325,928.56
<b>Sub-Total, 4011</b>																			<b>3,116,077.80</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			3,116,077.80
4030	4222	D	B			F		DISC				X		E		N	7		6,838.90
4030	4222	D	E			F		DISC				X		E		N	7		-4,597.21
4030	4252	D	E			F		DISC				X		E		N			-4,452,730.94
<b>Sub-Total, 4030</b>																			<b>-4,450,489.25</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-4,450,489.25
4052	4222	D	B			F		DISC				X		E		N	7		-6,838.90
4052	4222	D	E			F		DISC				X		E		N	7		4,597.21

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Research, Engineering and Development (Airport and Airway Trust  
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust  
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -06/08-8108 -000-0  
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			F		DISC				X		E		N			4,452,730.94
<b>Sub-Total, 4052</b>																			<b>4,450,489.25</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>4,450,489.25</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>-1,334,411.45</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>-1,334,411.45</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Research, Engineering and Development (Airport and Airway Trust  
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust  
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -05/07-8108 -000-0  
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	7		3,367,266.12
3000	4801	C	B									X			E		N	7		370.71
3000	4901	C	B									X			E		N	7		4,854.80
<b>Sub-Total, 3000</b>																			<b>3,372,491.63</b>	
3010	4221	C	B			F		DISC				X			E		N	7		126,737.57
3010	4251	D	B			F		DISC				X			E		N	7		-129,433.13
<b>Sub-Total, 3010</b>																			<b>-2,695.56</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>3,369,796.07</b>	
3031	4801	C	B									X			E		N	7		-3,367,266.12
3031	4801	C	B									X			E		N	7		-370.71
3031	4801	C	E									X			E		N	7		2,782,828.49
3031	4802	D	B					DISC				X			E		N	7		42,722.12
3031	4802	D	E					DISC				X			E		N	7		-39,542.44
3031	4901	C	B									X			E		N	7		-4,854.80
3031	4901	C	E									X			E		N	7		5,593.18
3031	4902	C	E					DISC				X			E		N			370.71
3031	4902	C	E					DISC				X			E		N			580,521.23
<b>Sub-Total, 3031</b>																			<b>1.66</b>	
3040	4802	D	B					DISC				X			E		N	7		-42,722.12
3040	4802	D	E					DISC				X			E		N	7		39,542.44
3040	4902	C	E					DISC				X			E		N			-370.71
3040	4902	C	E					DISC				X			E		N			-580,521.23
<b>Sub-Total, 3040</b>																			<b>-584,071.62</b>	
3051	4221	C	B			F		DISC				X			E		N	7		-126,737.57
3051	4221	C	E			F		DISC				X			E		N	7		127,109.28
3051	4251	D	B			F		DISC				X			E		N	7		129,433.13
3051	4251	D	E			F		DISC				X			E		N	7		-79,803.84
<b>Sub-Total, 3051</b>																			<b>50,001.00</b>	
3090	4801	C	E												E		N	7		2,782,828.49
3090	4901	C	E												E		N	7		5,593.18
<b>Sub-Total, 3090</b>																			<b>2,788,421.67</b>	
3091	4221	C	E			F		DISC							E		N	7		127,109.28

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OFFICE OF MANAGEMENT AND BUDGET  
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Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Research, Engineering and Development (Airport and Airway Trust  
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust  
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -05/07-8108 -000-0  
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC						E		N	7		-79,803.84
<b>Sub-Total, 3091</b>																			<b>47,305.44</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>2,835,727.11</b>

**BA & O, Net**

4011	4802	D	B					DISC				X		E		N	7		42,722.12
4011	4802	D	E					DISC				X		E		N	7		-39,542.44
4011	4902	C	E					DISC				X		E		N			370.71
4011	4902	C	E					DISC				X		E		N			580,521.23
<b>Sub-Total, 4011</b>																			<b>584,071.62</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>584,071.62</b>
4030	4222	D	B			F		DISC				X		E		N	7		62,553.77
4030	4222	D	E			F		DISC				X		E		N	7		-60,468.26
4030	4252	D	E			F		DISC				X		E		N			-52,085.51
<b>Sub-Total, 4030</b>																			<b>-50,000.00</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-50,000.00</b>
4052	4222	D	B			F		DISC				X		E		N	7		-62,553.77
4052	4222	D	E			F		DISC				X		E		N	7		60,468.26
4052	4252	D	E			F		DISC				X		E		N			52,085.51
<b>Sub-Total, 4052</b>																			<b>50,000.00</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>50,000.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>534,071.62</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>534,071.62</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Research, Engineering and Development (Airport and Airway Trust  
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust  
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -04/06-8108 -000-0  
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		E		N	7		604,814.20
3000	4901	C	B									X		E		N	7		647,897.06
<b>Sub-Total, 3000</b>																			<b>1,252,711.26</b>
3010	4221	D	B			F		DISC				X		E		N	7		-57.21
3010	4251	C	B			F		DISC				X		E		N	7		57.12
<b>Sub-Total, 3010</b>																			<b>-0.09</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>1,252,711.17</b>
3031	4801	C	B									X		E		N	7		-604,814.20
3031	4801	C	E									X		E		N	7		510,620.61
3031	4802	C	B					DISC				X		E		N	7		-804.72
3031	4802	C	E					DISC				X		E		N	7		71.27
3031	4901	C	B									X		E		N	7		-647,897.06
3031	4901	C	E									X		E		N	7		629,340.25
3031	4902	C	E					DISC				X		E		N			53,707.14
<b>Sub-Total, 3031</b>																			<b>-59,776.71</b>
3040	4802	C	B					DISC				X		E		N	7		804.72
3040	4802	C	E					DISC				X		E		N	7		-71.27
3040	4902	C	E					DISC				X		E		N			-53,707.14
<b>Sub-Total, 3040</b>																			<b>-52,973.69</b>
3051	4221	D	B			F		DISC				X		E		N	7		57.21
3051	4221	D	E			F		DISC				X		E		N	7		-57.21
3051	4251	C	B			F		DISC				X		E		N	7		-57.12
3051	4251	C	E			F		DISC				X		E		N	7		57.12
<b>Sub-Total, 3051</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-1,611.76
3090	4801	C	E											E		N	7		510,620.61
3090	4871	D	E											E		N			-1,611.76
3090	4901	C	E											E		N	7		629,340.25
<b>Sub-Total, 3090</b>																			<b>1,138,349.10</b>
3091	4221	D	E			F		DISC						E		N	7		-57.21
3091	4251	C	E			F		DISC						E		N	7		57.12
<b>Sub-Total, 3091</b>																			<b>-0.09</b>



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Research, Engineering and Development (Airport and Airway Trust  
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust  
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -04/06-8108 -000-0  
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			1,138,349.01

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	7		-804.72
4011	4802	C	E					DISC				X		E		N	7		71.27
4011	4902	C	E					DISC				X		E		N			53,707.14
<b>Sub-Total, 4011</b>																			<b>52,973.69</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			52,973.69
4030	4222	C	B			F		DISC				X		E		N	7		-72,553.16
4030	4222	C	E			F		DISC				X		E		N	7		72,553.16
<b>Sub-Total, 4030</b>																			<b>0.00</b>
4052	4222	C	B			F		DISC				X		E		N	7		72,553.16
4052	4222	C	E			F		DISC				X		E		N	7		-72,553.16
<b>Sub-Total, 4052</b>																			<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																			=====
																			52,973.69
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			52,973.69

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Research, Engineering and Development (Airport and Airway Trust  
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust  
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -03/05-8108 -000-0  
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	7		1,789,920.91
3000	4801	C	B									X			E		N	7		4,594.81
3000	4901	D	B									X			E		N	7		-263,484.79
<b>Sub-Total, 3000</b>																				<b>1,531,030.93</b>
3010	4221	D	B			F		DISC				X			E		N	7		-336,341.94
3010	4251	D	B			F		DISC				X			E		N	7		-534,664.76
<b>Sub-Total, 3010</b>																				<b>-871,006.70</b>
<b>2020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>660,024.23</b>
3031	4801	C	B									X			E		N	7		-1,789,920.91
3031	4801	C	B									X			E		N	7		-4,594.81
3031	4801	C	E									X			E		N	7		2,328,437.03
3031	4901	D	B									X			E		N	7		263,484.79
3031	4901	D	E									X			E		N	7		-540,645.70
3031	4902	D	E					DISC				X			E		N			-54,100.43
3031	4902	C	E					DISC				X			E		N			4,594.81
3031	4981	C	E									X			E		N			106,428.99
<b>Sub-Total, 3031</b>																				<b>313,683.77</b>
3040	4902	D	E					DISC				X			E		N			54,100.43
3040	4902	C	E					DISC				X			E		N			-4,594.81
<b>Sub-Total, 3040</b>																				<b>49,505.62</b>
3051	4221	D	B			F		DISC				X			E		N	7		336,341.94
3051	4221	D	E			F		DISC				X			E		N	7		-336,341.94
3051	4251	D	B			F		DISC				X			E		N	7		534,664.76
3051	4251	D	E			F		DISC				X			E		N	7		-534,664.76
<b>Sub-Total, 3051</b>																				<b>0.00</b>
3081	4871	D	E									X			E		N			-33,062.64
3090	4801	C	E												E		N	7		2,328,437.03
3090	4871	D	E												E		N			-33,062.64
3090	4901	D	E												E		N	7		-540,645.70
3090	4981	C	E												E		N			106,428.99
<b>Sub-Total, 3090</b>																				<b>1,861,157.68</b>
3091	4221	D	E			F		DISC							E		N	7		-336,341.94

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Research, Engineering and Development (Airport and Airway Trust  
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust  
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -03/05-8108 -000-0  
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC						E		N	7		-534,664.76
<b>Sub-Total, 3091</b>																			<b>-871,006.70</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>990,150.98</b>

**BA & O, Net**

4011	4902	D	E					DISC				X		E		N			-54,100.43
4011	4902	C	E					DISC				X		E		N			4,594.81
<b>Sub-Total, 4011</b>																			<b>-49,505.62</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>-49,505.62</b>
4030	4222	C	B			F		DISC				X		E		N	7		-41,747.13
4030	4222	C	E			F		DISC				X		E		N	7		336,341.94
4030	4252	D	E			F		DISC				X		E		N			-4,594.81
<b>Sub-Total, 4030</b>																			<b>290,000.00</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>290,000.00</b>
4052	4222	C	B			F		DISC				X		E		N	7		41,747.13
4052	4222	C	E			F		DISC				X		E		N	7		-336,341.94
4052	4252	D	E			F		DISC				X		E		N			4,594.81
<b>Sub-Total, 4052</b>																			<b>-290,000.00</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>-290,000.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>240,494.38</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>240,494.38</b>





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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Account Total, Research, Engineering and Development (Airport an  
 Treasury Account:  
 Budget Account Id: 021-12-8108 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 190,570,707.25
4010																				20,354,076.64
4011																				45,266,362.36
4020																				===== 65,620,439.00
4030																				-6,754,164.66
4040																				===== -6,754,164.66
4050																				2,353,238.32
4052																				4,335,447.04
4060																				===== 6,688,685.36
4070																				===== 190,505,227.95
4080																				===== 58,866,274.34
4180																				===== 190,505,227.95
4190																				===== 58,866,274.34



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Trust Fund Share of FAA Activities (Airport and Airway Trust Fun  
 Treasury Account: Trust Fund Share of FAA Activities (Airport and Airway Trust Fun  
 Budget Account Id: 021-12-8104 Treasury Account Id: 69- - /10-8104 -000-0  
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																			4,000,000,000.00	
4010	4902	C	E					DISC				X			U			Y		3,281,000,000.00
<b>4020, Disc: Total outlays, gross</b>																			=====	
																			3,281,000,000.00	
<b>4070, Disc: Budget authority, net</b>																			=====	
																			4,000,000,000.00	
<b>4080, Disc: Outlays, net</b>																			=====	
																			3,281,000,000.00	
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																			4,000,000,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																			3,281,000,000.00	





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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Aviation Administration  
 Budget Account: Account Total, Trust Fund Share of FAA Activities (Airport and A  
 Treasury Account:  
 Budget Account Id: 021-12-8104 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 4,000,000,000.00
4010																				===== 3,281,000,000.00
4020																				===== 3,281,000,000.00
4070																				===== 4,000,000,000.00
4080																				===== 3,281,000,000.00
4180																				===== 4,000,000,000.00
4190																				===== 3,281,000,000.00

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Miscellaneous Appropriations  
Treasury Account: Turquoise Trail Project  
Budget Account Id: 021-15-9911 Treasury Account Id: 14-69- /X -0592 -020-0  
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	4201	D	B									U					N	1		1,059,636.43
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
1,059,636.43																				
<hr/>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
1,059,636.43																				

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Off-system Roads  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0502 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1	15,241.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			=====
																			15,241.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			15,241.00

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Miscellaneous Appropriations  
Treasury Account: Access Highways to Public Recreation Areas on Certain Lakes  
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0503 -000-0  
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B											U		N	1		352,333.19
<b>1050, Unob Bal: Unobligated balance (total)</b>																			
=====																			
352,333.19																			
<hr/>																			
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			
=====																			
352,333.19																			

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Surface Transportation Projects  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0505 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-5,479,198.68
0900	4801	C	E									X			U		N	1		4,438,086.45
0900	4902	C	E					DISC BAL				X			U		N			1,041,112.23
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		18,290,203.02
1000	4801	C	B									X			U		N	1		-5,479,198.68
<b>Sub-Total, 1000</b>																				<b>12,811,004.34</b>
1021	4871	D	E									X			U		N			313,525.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				13,124,529.34
1200	4119	D	E	P				MAND				X			U		N	1		55,086,236.80
<b>1260, BA: Mand: Appropriations (total)</b>																				<b>=====</b>
																				55,086,236.80
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				55,086,236.80
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				68,210,766.14

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Surface Transportation Projects  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0505 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.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			U		N	1		5,479,198.68
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				5,479,198.68
3030	4801	C	B									X			U		N	1		-5,479,198.68
3030	4801	C	E									X			U		N	1		4,438,086.45
3030	4902	C	E					DISC BAL				X			U		N			1,041,112.23
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	C	E					DISC BAL				X			U		N			-1,041,112.23
3080	4871	D	E									X			U		N			-313,525.00
3090	4801	C	E												U		N	1		4,438,086.45
3090	4871	D	E												U		N			-313,525.00
<b>Sub-Total, 3090</b>																				<b>4,124,561.45</b>
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				4,124,561.45

**BA & O, Net**

4011	4902	C	E					DISC BAL				X			U		N			1,041,112.23
<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,041,112.23
<b>4080, Disc: Outlays, net</b>																				=====
																				1,041,112.23
<b>4090, Mand: Budget authority, gross</b>																				=====
																				55,086,236.80
<b>4160, Mand: Budget authority, net</b>																				=====
																				55,086,236.80
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				55,086,236.80
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,041,112.23

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Miscellaneous Appropriations  
Treasury Account: Surface Transportation Projects  
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0505 -000-0  
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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



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(MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Miscellaneous Appropriations  
Treasury Account: Inter-American Highway  
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0506 -000-0  
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	4201	D	B													U		N	1	82,329.48
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
82,329.48																				
<hr/>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
82,329.48																				

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(MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Miscellaneous Appropriations  
Treasury Account: Bikeway Programs  
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0507 -000-0  
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B											U		N	1		17,212.11
<b>1050, Unob Bal: Unobligated balance (total)</b>																			=====
																			17,212.11
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			17,212.11

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Highway Bypass Demonstration  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0518 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

0900	4801	C	B									X			U		N	1		-7,924,481.00
0900	4902	C	E					DISC	BAL			X			U		N			7,924,481.00
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		7,924,481.49
1000	4801	C	B									X			U		N	1		-7,924,481.00
<b>Sub-Total, 1000</b>																				<b>0.49</b>

1050, Unob Bal: Unobligated balance (total) =====  
0.49

1930, Total budgetary resources avail (disc. and mand.) =====  
0.49

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		7,924,481.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>7,924,481.00</b>

3030	4801	C	B									X			U		N	1		-7,924,481.00
3030	4902	C	E					DISC	BAL			X			U		N			7,924,481.00
<b>Sub-Total, 3030</b>																				<b>0.00</b>

3040	4902	C	E					DISC	BAL			X			U		N			-7,924,481.00
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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Highway Bypass Demonstration  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0518 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC	BAL			X			U					7,924,481.00
<b>4020, Disc: Total outlays, gross</b>																				=====
																				7,924,481.00
<b>4080, Disc: Outlays, net</b>																				=====
																				7,924,481.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				7,924,481.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Highway Widening and Improvement  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0519 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-180.00
0900	4801	C	E									X			U		N	1		180.00
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		180.00
1000	4801	C	B									X			U		N	1		-180.00
<b>Sub-Total, 1000</b>																				<b>0.00</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		180.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				180.00
3030	4801	C	B									X			U		N	1		-180.00
3030	4801	C	E									X			U		N	1		180.00
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3090	4801	C	E												U		N	1		180.00
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				180.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Congestion Mitigation  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0524 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-140.00
0900	4801	C	E									X			U		N	1		140.00
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		140.00
1000	4801	C	B									X			U		N	1		-140.00
<b>Sub-Total, 1000</b>																				<b>0.00</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		140.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>140.00</b>
3030	4801	C	B									X			U		N	1		-140.00
3030	4801	C	E									X			U		N	1		140.00
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3090	4801	C	E												U		N	1		140.00
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>140.00</b>

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Miscellaneous Appropriations  
Treasury Account: Public Lands Highway  
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0526 -000-0  
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	4201	D	B													U		N	1	6,222.67
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
6,222.67																				
<hr/>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
6,222.67																				

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Schenectady Bridge  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0527 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-4,929.00
0900	4801	C	E									X			U		N	1		6,909.00
0900	4902	D	E					DISC BAL				X			U		N			-1,980.00
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		4,929.00
1000	4801	C	B									X			U		N	1		-4,929.00
<b>Sub-Total, 1000</b>																				<b>0.00</b>
1021	4871	D	E									X			U		N			6,909.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				6,909.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				6,909.00

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		4,929.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				4,929.00
3030	4801	C	B									X			U		N	1		-4,929.00
3030	4801	C	E									X			U		N	1		6,909.00
3030	4902	D	E					DISC BAL				X			U		N			-1,980.00
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	D	E					DISC BAL				X			U		N			1,980.00
3080	4871	D	E									X			U		N			-6,909.00
3090	4801	C	E												U		N	1		6,909.00
3090	4871	D	E												U		N			-6,909.00
<b>Sub-Total, 3090</b>																				<b>0.00</b>



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(MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Miscellaneous Appropriations  
Treasury Account: Schenectady Bridge  
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0527 -000-0  
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	D	E					DISC	BAL			X			U				N	-1,980.00
4020, Disc: Total outlays, gross																				=====
																				-1,980.00
<hr/>																				
4080, Disc: Outlays, net																				=====
																				-1,980.00
<hr/>																				
4190, Outlays, net (disc. and mand.)																				=====
																				-1,980.00

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Highway Safety Improvement Demonstration Project  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0530 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-322,076.44
0900	4801	C	E									X			U		N	1		322,622.44
0900	4902	D	E			DISC	BAL					X			U		N			-546.00
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		322,076.44
1000	4801	C	B									X			U		N	1		-322,076.44
<b>Sub-Total, 1000</b>																			<b>0.00</b>	
1021	4871	D	E									X			U		N			34,944.15
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>34,944.15</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>34,944.15</b>	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		322,076.44
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>322,076.44</b>	
3030	4801	C	B									X			U		N	1		-322,076.44
3030	4801	C	E									X			U		N	1		322,622.44
3030	4902	D	E			DISC	BAL					X			U		N			-546.00
<b>Sub-Total, 3030</b>																			<b>0.00</b>	
3040	4902	D	E			DISC	BAL					X			U		N			546.00
3080	4871	D	E									X			U		N			-34,944.15
3090	4801	C	E												U		N	1		322,622.44
3090	4871	D	E												U		N			-34,944.15
<b>Sub-Total, 3090</b>																			<b>287,678.29</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>287,678.29</b>	

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Highway Safety Improvement Demonstration Project  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0530 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	D	E					DISC	BAL			X			U				N	-546.00
<b>4020, Disc: Total outlays, gross</b>																				
<b>4080, Disc: Outlays, net</b>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Pennsylvania Reconstruction Demonstration Project  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0532 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-613,239.60
0900	4801	C	E									X			U		N	1		613,239.60
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B													U		N	1	1,300,042.49
1000	4801	C	B									X			U		N	1		-613,239.60
<b>Sub-Total, 1000</b>																				<b>686,802.89</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				686,802.89
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				686,802.89

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		613,239.60
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				613,239.60
3030	4801	C	B									X			U		N	1		-613,239.60
3030	4801	C	E									X			U		N	1		613,239.60
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3090	4801	C	E												U		N	1		613,239.60
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				613,239.60

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Feasibility, Design, Environmental, Engineering  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0533 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.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		
1000	4201	D	B									U					N	1		316,518.94
<b>1050, Unob Bal: Unobligated balance (total)</b>																				=====
																				316,518.94
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				316,518.94

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Alaska Highway  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0537 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-5,722.04
0900	4801	C	E									X			U		N	1		5,722.04
0900	4901	C	B									X			U		N	1		-314.35
0900	4901	C	E									X			U		N	1		314.35
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		68,898.00
1000	4801	C	B									X			U		N	1		-5,722.04
1000	4901	C	B									X			U		N	1		-314.35
<b>Sub-Total, 1000</b>																			<b>62,861.61</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			62,861.61	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			62,861.61	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		5,722.04
3000	4901	C	B									X			U		N	1		314.35
<b>Sub-Total, 3000</b>																			<b>6,036.39</b>	
3020, Obligated balance, start of year (net)																			=====	
																			6,036.39	
3030	4801	C	B									X			U		N	1		-5,722.04
3030	4801	C	E									X			U		N	1		5,722.04
3030	4901	C	B									X			U		N	1		-314.35
3030	4901	C	E									X			U		N	1		314.35
<b>Sub-Total, 3030</b>																			<b>0.00</b>	
3090	4801	C	E												U		N	1		5,722.04
3090	4901	C	E												U		N	1		314.35
<b>Sub-Total, 3090</b>																			<b>6,036.39</b>	



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Surface Transportation Priorities  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0538 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-22,779,293.09
0900	4801	C	E									X			U		N	1		32,816,308.73
0900	4902	C	E					DISC BAL				X			U		N			8,164,712.02
<b>Sub-Total, 0900</b>																			<b>18,201,727.66</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		153,657,482.09
1000	4801	C	B									X			U		N	1		-22,779,293.09
<b>Sub-Total, 1000</b>																			<b>130,878,189.00</b>	
1021	4871	D	E									X			U		N			759,679.24
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			131,637,868.24	
1100	4119	D	E	P				DISC				X	X		U		N	1		292,829,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			292,829,000.00	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			292,829,000.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			424,466,868.24	



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Surface Transportation Priorities  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0538 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.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			U		N	1		22,779,293.09
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				22,779,293.09
3030	4801	C	B									X			U		N	1		-22,779,293.09
3030	4801	C	E									X			U		N	1		32,816,308.73
3030	4902	C	E					DISC	BAL			X			U		N			8,164,712.02
<b>Sub-Total, 3030</b>																				<b>18,201,727.66</b>
3040	4902	C	E					DISC	BAL			X			U		N			-8,164,712.02
3080	4871	D	E									X			U		N			-759,679.24
3090	4801	C	E												U		N	1		32,816,308.73
3090	4871	D	E												U		N			-759,679.24
<b>Sub-Total, 3090</b>																				<b>32,056,629.49</b>
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				32,056,629.49

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				292,829,000.00
4011	4902	C	E					DISC	BAL			X			U		N			8,164,712.02
<b>4020, Disc: Total outlays, gross</b>																				=====
																				8,164,712.02
<b>4070, Disc: Budget authority, net</b>																				=====
																				292,829,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				8,164,712.02
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				292,829,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				8,164,712.02

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Miscellaneous Appropriations  
Treasury Account: Surface Transportation Priorities  
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0538 -000-0  
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Highway Beautification  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0540 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-61,430.99
0900	4801	C	E									X			U		N	1		61,278.72
0900	4902	C	E					DISC BAL				X			U		N			152.27
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		500,269.43
1000	4801	C	B									X			U		N	1		-61,430.99
<b>Sub-Total, 1000</b>																				<b>438,838.44</b>
1021	4871	D	E									X			U		N			0.61
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>438,839.05</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>438,839.05</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		61,430.99
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>61,430.99</b>
3030	4801	C	B									X			U		N	1		-61,430.99
3030	4801	C	E									X			U		N	1		61,278.72
3030	4902	C	E					DISC BAL				X			U		N			152.27
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	C	E					DISC BAL				X			U		N			-152.27
3080	4871	D	E									X			U		N			-0.61
3090	4801	C	E												U		N	1		61,278.72
3090	4871	D	E												U		N			-0.61
<b>Sub-Total, 3090</b>																				<b>61,278.11</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>61,278.11</b>

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Miscellaneous Appropriations  
Treasury Account: Highway Beautification  
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0540 -000-0  
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC	BAL			X			U				N	152.27
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			152.27	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			152.27	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			152.27	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Delta Regional Transportation Development Program  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0551 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-4,269,714.16
0900	4801	C	E									X			U		N	1		4,554,161.95
0900	4902	C	E					DISC BAL				X			U		N			489,003.54
<b>Sub-Total, 0900</b>																				<b>773,451.33</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		11,823,040.49
1000	4801	C	B									X			U		N	1		-4,269,714.16
<b>Sub-Total, 1000</b>																				<b>7,553,326.33</b>
1021	4871	D	E									X			U		N			891,504.82
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>8,444,831.15</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>8,444,831.15</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		4,269,714.16
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>4,269,714.16</b>
3030	4801	C	B									X			U		N	1		-4,269,714.16
3030	4801	C	E									X			U		N	1		4,554,161.95
3030	4902	C	E					DISC BAL				X			U		N			489,003.54
<b>Sub-Total, 3030</b>																				<b>773,451.33</b>
3040	4902	C	E					DISC BAL				X			U		N			-489,003.54
3080	4871	D	E									X			U		N			-891,504.82
3090	4801	C	E												U		N	1		4,554,161.95
3090	4871	D	E												U		N			-891,504.82
<b>Sub-Total, 3090</b>																				<b>3,662,657.13</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>3,662,657.13</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Delta Regional Transportation Development Program  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0551 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC	BAL			X				U			N	489,003.54
<b>4020, Disc: Total outlays, gross</b>																				
=====																				
489,003.54																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
489,003.54																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
489,003.54																				

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Darian Gap Highway  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0553 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	4201	D	B									U					N	1		2,037,034.50
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Rail Crossings--demonstration Projects  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0555 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1	517,220.20
<b>1050, Unob Bal: Unobligated balance (total)</b>																			=====
																			517,220.20
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			517,220.20



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Territorial Highways  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0556 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-15,454.00
0900	4801	C	E									X			U		N	1		15,454.00
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		16,396.14
1000	4801	C	B									X			U		N	1		-15,454.00
<b>Sub-Total, 1000</b>																				<b>942.14</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				942.14
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				942.14

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		15,454.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				15,454.00
3030	4801	C	B									X			U		N	1		-15,454.00
3030	4801	C	E									X			U		N	1		15,454.00
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3090	4801	C	E												U		N	1		15,454.00
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				15,454.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Railroad-highway Crossings Demonstration Projects  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0557 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-1,551,835.53
0900	4801	C	E									X			U		N	1		1,551,835.53
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		4,889,413.39
1000	4801	C	B									X			U		N	1		-1,551,835.53
<b>Sub-Total, 1000</b>																				<b>3,337,577.86</b>
1021	4871	D	E									X			U		N			42,729.60
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>3,380,307.46</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>3,380,307.46</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		1,551,835.53
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>1,551,835.53</b>
3030	4801	C	B									X			U		N	1		-1,551,835.53
3030	4801	C	E									X			U		N	1		1,551,835.53
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3080	4871	D	E									X			U		N			-42,729.60
3090	4801	C	E												U		N	1		1,551,835.53
3090	4871	D	E												U		N			-42,729.60
<b>Sub-Total, 3090</b>																				<b>1,509,105.93</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>1,509,105.93</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Interstate Transfer Grants - Highway  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0560 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-56,038.62
0900	4801	C	E									X			U		N	1		56,038.62
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		5,109,944.89
1000	4801	C	B									X			U		N	1		-56,038.62
<b>Sub-Total, 1000</b>																				<b>5,053,906.27</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				5,053,906.27
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,053,906.27

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		56,038.62
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				56,038.62
3030	4801	C	B									X			U		N	1		-56,038.62
3030	4801	C	E									X			U		N	1		56,038.62
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3090	4801	C	E												U		N	1		56,038.62
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				56,038.62

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Highway Widening Demonstration  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0561 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-14,552.46
0900	4801	C	E									X			U		N	1		14,552.46
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		14,552.46
1000	4801	C	B									X			U		N	1		-14,552.46
<b>Sub-Total, 1000</b>																			<b>0.00</b>	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		14,552.46
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			14,552.46	
3030	4801	C	B									X			U		N	1		-14,552.46
3030	4801	C	E									X			U		N	1		14,552.46
<b>Sub-Total, 3030</b>																			<b>0.00</b>	
3090	4801	C	E												U		N	1		14,552.46
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			14,552.46	

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Miscellaneous Appropriations  
Treasury Account: Intersection Safety Demo Project  
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0564 -000-0  
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

**Schedule of Budgetary Resources**

1000	4201	D	B									U					N	1		0.01
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
0.01																				
<hr/>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
0.01																				

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Climbing Lane and Highway Safety Demonstration Project  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0566 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-11,294.98
0900	4801	C	E									X			U		N	1		11,294.98
0900	4902	C	E					DISC BAL				X			U		N			32,042.89
<b>Sub-Total, 0900</b>																				<b>32,042.89</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		43,337.87
1000	4801	C	B									X			U		N	1		-11,294.98
<b>Sub-Total, 1000</b>																				<b>32,042.89</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				32,042.89
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				32,042.89

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		11,294.98
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				11,294.98
3030	4801	C	B									X			U		N	1		-11,294.98
3030	4801	C	E									X			U		N	1		11,294.98
3030	4902	C	E					DISC BAL				X			U		N			32,042.89
<b>Sub-Total, 3030</b>																				<b>32,042.89</b>
3040	4902	C	E					DISC BAL				X			U		N			-32,042.89
3090	4801	C	E												U		N	1		11,294.98
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				11,294.98

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Miscellaneous Appropriations  
Treasury Account: Climbing Lane and Highway Safety Demonstration Project  
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0566 -000-0  
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	4902	C	E					DISC	BAL			X			U					32,042.89
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			32,042.89	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			32,042.89	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			32,042.89	

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Miscellaneous Appropriations  
Treasury Account: Oklahoma Highway Widening Demo  
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0570 -000-0  
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	4201	D	B									U					N	1		840,122.14
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
840,122.14																				
<hr/>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
840,122.14																				



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Alabama Highway Bypass Demo  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0571 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4902	C	E					DISC	BAL			X			U		N			5.32

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		5.32
1050, Unob Bal: Unobligated balance (total)																				=====
																				5.32
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5.32

**Change in Obl Bal**

3030	4902	C	E					DISC	BAL			X			U		N			5.32
3040	4902	C	E					DISC	BAL			X			U		N			-5.32

**BA & O, Net**

4011	4902	C	E					DISC	BAL			X			U		N			5.32
4020, Disc: Total outlays, gross																				=====
																				5.32
4080, Disc: Outlays, net																				=====
																				5.32
4190, Outlays, net (disc. and mand.)																				=====
																				5.32

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Kentucky Bridge Demo Project  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0572 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-4,298.48
0900	4801	C	E									X			U		N	1		4,298.48
Sub-Total, 0900																				0.00

**Schedule of Budgetary Resources**

1000	4201	D	B													U		N	1	779,298.48
1000	4801	C	B									X			U		N	1		-4,298.48
Sub-Total, 1000																				775,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				775,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				775,000.00

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		4,298.48
3020, Obligated balance, start of year (net)																				=====
																				4,298.48
3030	4801	C	B									X			U		N	1		-4,298.48
3030	4801	C	E									X			U		N	1		4,298.48
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		4,298.48
3100, Obligated balance, end of year (net)																				=====
																				4,298.48

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Virginia HOV Safety Demo Project  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0573 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-21,449.00
0900	4801	C	E									X			U		N	1		21,449.00
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B													U		N	1	21,453.00
1000	4801	C	B									X			U		N	1		-21,449.00
<b>Sub-Total, 1000</b>																				<b>4.00</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				4.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4.00

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		21,449.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				21,449.00
3030	4801	C	B									X			U		N	1		-21,449.00
3030	4801	C	E									X			U		N	1		21,449.00
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3090	4801	C	E												U		N	1		21,449.00
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				21,449.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Urban Highway Corridor and Bicycle Transportation Demo  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0574 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-600,000.20
0900	4801	C	E									X			U		N	1		721,281.18
0900	4902	C	E					DISC BAL				X			U		N			38,719.02
<b>Sub-Total, 0900</b>																			<b>160,000.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		1,043,294.14
1000	4801	C	B									X			U		N	1		-600,000.20
<b>Sub-Total, 1000</b>																			<b>443,293.94</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>443,293.94</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>443,293.94</b>	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		600,000.20
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>600,000.20</b>	
3030	4801	C	B									X			U		N	1		-600,000.20
3030	4801	C	E									X			U		N	1		721,281.18
3030	4902	C	E					DISC BAL				X			U		N			38,719.02
<b>Sub-Total, 3030</b>																			<b>160,000.00</b>	
3040	4902	C	E					DISC BAL				X			U		N			-38,719.02
3090	4801	C	E												U		N	1		721,281.18
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>721,281.18</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Urban Highway Corridor and Bicycle Transportation Demo  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0574 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC	BAL			X			U					38,719.02
<b>4020, Disc: Total outlays, gross</b>																				=====
																				38,719.02
<b>4080, Disc: Outlays, net</b>																				=====
																				38,719.02
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				38,719.02

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Miscellaneous Appropriations  
Treasury Account: Expressway Safety Improvement Demo  
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0580 -000-0  
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

**Schedule of Budgetary Resources**

1000	4201	D	B													U		N	1	511,258.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
511,258.00																				
<hr/>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
511,258.00																				

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

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Miscellaneous Appropriations  
Treasury Account: Ebensburg Bypass Demonstration Project  
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0582 -000-0  
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct	
1000	4201	D	B												U		N	1		0.80
<b>1050, Unob Bal: Unobligated balance (total)</b>																				=====
																				0.80
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				0.80

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

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Highway Demonstration Project - Preliminary Engineering  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0583 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-1,233,701.81
0900	4801	C	E									X			U		N	1		686,923.90
0900	4902	C	E					DISC BAL				X			U		N			546,777.91
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		3,805,843.56
1000	4801	C	B									X			U		N	1		-1,233,701.81
<b>Sub-Total, 1000</b>																				<b>2,572,141.75</b>
1021	4871	D	E									X			U		N			4,142.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>2,576,283.75</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>2,576,283.75</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		1,233,701.81
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>1,233,701.81</b>
3030	4801	C	B									X			U		N	1		-1,233,701.81
3030	4801	C	E									X			U		N	1		686,923.90
3030	4902	C	E					DISC BAL				X			U		N			546,777.91
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	C	E					DISC BAL				X			U		N			-546,777.91
3080	4871	D	E									X			U		N			-4,142.00
3090	4801	C	E												U		N	1		686,923.90
3090	4871	D	E												U		N			-4,142.00
<b>Sub-Total, 3090</b>																				<b>682,781.90</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>682,781.90</b>



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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Highway Demonstration Project - Preliminary Engineering  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0583 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC	BAL			X			U				N	546,777.91
<b>4020, Disc: Total outlays, gross</b>																				
=====																				
546,777.91																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
546,777.91																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
546,777.91																				

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

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Miscellaneous Appropriations  
Treasury Account: Corridor G Improvement Project  
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0585 -000-0  
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

**Schedule of Budgetary Resources**

1000	4201	D	B													U		N	1	752,687.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
752,687.00																				
<hr/>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
752,687.00																				

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

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Miscellaneous Appropriations  
Treasury Account: Corning Bypass Safety Demonstration Project  
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0586 -000-0  
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
1000	4201	D	B												U		N	1		631,568.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
631,568.00																				
<hr/>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
631,568.00																				

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 17:16:33  
 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Highway 20 Realignment Project  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0593 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-15,467.52
0900	4801	C	E									X			U		N	1		15,467.52
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B													U		N	1	15,467.52
1000	4801	C	B									X			U		N	1		-15,467.52
<b>Sub-Total, 1000</b>																				<b>0.00</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		15,467.52
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				15,467.52
3030	4801	C	B									X			U		N	1		-15,467.52
3030	4801	C	E									X			U		N	1		15,467.52
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3090	4801	C	E												U		N	1		15,467.52
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				15,467.52

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Highway Demonstration Project  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0598 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-1,334,294.01
0900	4801	C	E									X			U		N	1		3,669,850.62
0900	4902	D	E					DISC BAL				X			U		N			-2,335,467.81
<b>Sub-Total, 0900</b>																				<b>88.80</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		8,904,650.13
1000	4801	C	B									X			U		N	1		-1,334,294.01
<b>Sub-Total, 1000</b>																				<b>7,570,356.12</b>
1021	4871	D	E									X			U		N			2,976,128.38
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				10,546,484.50
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				10,546,484.50

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		1,334,294.01
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				1,334,294.01
3030	4801	C	B									X			U		N	1		-1,334,294.01
3030	4801	C	E									X			U		N	1		3,669,850.62
3030	4902	D	E					DISC BAL				X			U		N			-2,335,467.81
<b>Sub-Total, 3030</b>																				<b>88.80</b>
3040	4902	D	E					DISC BAL				X			U		N			2,335,467.81
3080	4871	D	E									X			U		N			-2,976,128.38
3090	4801	C	E												U		N	1		3,669,850.62
3090	4871	D	E												U		N			-2,976,128.38
<b>Sub-Total, 3090</b>																				<b>693,722.24</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				693,722.24

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Highway Demonstration Project  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0598 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL			X			U				N	-2,335,467.81
<b>4020, Disc: Total outlays, gross</b>																				=====
																				-2,335,467.81
<b>4080, Disc: Outlays, net</b>																				=====
																				-2,335,467.81
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-2,335,467.81

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: FY 2001 Miscellaneous Highway Projects  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0641 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-30,112,163.56
0900	4801	C	E									X			U		N	1		27,799,707.15
0900	4902	C	E					DISC BAL				X			U		N			5,746,850.41
<b>Sub-Total, 0900</b>																				<b>3,434,394.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		73,928,057.01
1000	4801	C	B									X			U		N	1		-30,112,163.56
<b>Sub-Total, 1000</b>																				<b>43,815,893.45</b>
1021	4871	D	E									X			U		N			1,266,127.50
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>45,082,020.95</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>45,082,020.95</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		30,112,163.56
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>30,112,163.56</b>
3030	4801	C	B									X			U		N	1		-30,112,163.56
3030	4801	C	E									X			U		N	1		27,799,707.15
3030	4902	C	E					DISC BAL				X			U		N			5,746,850.41
<b>Sub-Total, 3030</b>																				<b>3,434,394.00</b>
3040	4902	C	E					DISC BAL				X			U		N			-5,746,850.41
3080	4871	D	E									X			U		N			-1,266,127.50
3090	4801	C	E												U		N	1		27,799,707.15
3090	4871	D	E												U		N			-1,266,127.50
<b>Sub-Total, 3090</b>																				<b>26,533,579.65</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>26,533,579.65</b>

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(MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Miscellaneous Appropriations  
Treasury Account: FY 2001 Miscellaneous Highway Projects  
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0641 -000-0  
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC	BAL			X			U				N	5,746,850.41
<b>4020, Disc: Total outlays, gross</b>																				
=====																				
5,746,850.41																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
5,746,850.41																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
5,746,850.41																				

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04/16/10  
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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Arkansas I-69 Connector  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0644 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-29,742,888.00
0900	4801	C	E									X			U		N	1		25,621,621.00
0900	4902	C	E			DISC	BAL					X			U		N			3,815,609.00
<b>Sub-Total, 0900</b>																				<b>-305,658.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		29,742,888.00
1000	4801	C	B									X			U		N	1		-29,742,888.00
<b>Sub-Total, 1000</b>																				<b>0.00</b>
1021	4871	D	E									X			U		N			423,588.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>423,588.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>423,588.00</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		29,742,888.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>29,742,888.00</b>
3030	4801	C	B									X			U		N	1		-29,742,888.00
3030	4801	C	E									X			U		N	1		25,621,621.00
3030	4902	C	E			DISC	BAL					X			U		N			3,815,609.00
<b>Sub-Total, 3030</b>																				<b>-305,658.00</b>
3040	4902	C	E			DISC	BAL					X			U		N			-3,815,609.00
3080	4871	D	E									X			U		N			-423,588.00
3090	4801	C	E												U		N	1		25,621,621.00
3090	4871	D	E												U		N			-423,588.00
<b>Sub-Total, 3090</b>																				<b>25,198,033.00</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>25,198,033.00</b>

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

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Arkansas I-69 Connector  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0644 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC	BAL			X			U				N	3,815,609.00
<b>4020, Disc: Total outlays, gross</b>																				
=====																				
3,815,609.00																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
3,815,609.00																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
3,815,609.00																				

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

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Miscellaneous Massachusetts Projects  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0645 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-40,000.98
0900	4801	C	E									X			U		N	1		40,000.98
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		44,440.98
1000	4801	C	B									X			U		N	1		-40,000.98
<b>Sub-Total, 1000</b>																				<b>4,440.00</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				4,440.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,440.00

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		40,000.98
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				40,000.98
3030	4801	C	B									X			U		N	1		-40,000.98
3030	4801	C	E									X			U		N	1		40,000.98
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3090	4801	C	E												U		N	1		40,000.98
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				40,000.98

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Woodrow Wilson Memorial Bridge  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0648 -000-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-8,289,430.00
0900	4801	C	E									X			U		N	1		7,909,254.00
0900	4902	C	E					DISC BAL				X			U		N			380,176.00
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		8,289,430.00
1000	4801	C	B									X			U		N	1		-8,289,430.00
<b>Sub-Total, 1000</b>																				<b>0.00</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		8,289,430.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>8,289,430.00</b>
3030	4801	C	B									X			U		N	1		-8,289,430.00
3030	4801	C	E									X			U		N	1		7,909,254.00
3030	4902	C	E					DISC BAL				X			U		N			380,176.00
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	C	E					DISC BAL				X			U		N			-380,176.00
3090	4801	C	E												U		N	1		7,909,254.00
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>7,909,254.00</b>

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Miscellaneous Appropriations  
Treasury Account: Woodrow Wilson Memorial Bridge  
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0648 -000-0  
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC	BAL			X			U					380,176.00
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			380,176.00	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			380,176.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			380,176.00	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: FY 2001 Miscellaneous Highway Projects  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69-69- /X -0641 -007-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-239,486.87
0900	4801	C	E									X			U		N	1		239,486.87
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B													U		N	1	373,380.11
1000	4801	C	B									X			U		N	1		-239,486.87
<b>Sub-Total, 1000</b>																				<b>133,893.24</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				133,893.24
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				133,893.24

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		239,486.87
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				239,486.87
3030	4801	C	B									X			U		N	1		-239,486.87
3030	4801	C	E									X			U		N	1		239,486.87
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3090	4801	C	E												U		N	1		239,486.87
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				239,486.87

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: FY 2001 Miscellaneous Highway Projects  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69-69- /X -0641 -011-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-1,172,900.00
0900	4801	C	E									X			U		N	1		960,511.00
0900	4902	C	E					DISC BAL				X			U		N			212,389.00
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		5,659,900.00
1000	4801	C	B									X			U		N	1		-1,172,900.00
<b>Sub-Total, 1000</b>																				<b>4,487,000.00</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				4,487,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,487,000.00

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		1,172,900.00
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				1,172,900.00
3030	4801	C	B									X			U		N	1		-1,172,900.00
3030	4801	C	E									X			U		N	1		960,511.00
3030	4902	C	E					DISC BAL				X			U		N			212,389.00
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	C	E					DISC BAL				X			U		N			-212,389.00
3090	4801	C	E												U		N	1		960,511.00
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				960,511.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: FY 2001 Miscellaneous Highway Projects  
 Budget Account Id: 021-15-9911 Treasury Account Id: 69-69- /X -0641 -011-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC	BAL			X			U						212,389.00
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				212,389.00	
<b>4080, Disc: Outlays, net</b>																				=====	
																				212,389.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				212,389.00	



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: FY 2001 Miscellaneous Highway Projects  
 Budget Account Id: 021-15-9911 Treasury Account Id: 70-69- /X -0641 -002-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-1,607,824.36
0900	4801	C	E									X			U		N	1		1,291,793.69
0900	4902	C	E					DISC BAL				X			U		N			316,030.67
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		1,607,824.36
1000	4801	C	B									X			U		N	1		-1,607,824.36
<b>Sub-Total, 1000</b>																				<b>0.00</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		1,607,824.36
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>1,607,824.36</b>
3030	4801	C	B									X			U		N	1		-1,607,824.36
3030	4801	C	E									X			U		N	1		1,291,793.69
3030	4902	C	E					DISC BAL				X			U		N			316,030.67
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	C	E					DISC BAL				X			U		N			-316,030.67
3090	4801	C	E												U		N	1		1,291,793.69
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>1,291,793.69</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: FY 2001 Miscellaneous Highway Projects  
 Budget Account Id: 021-15-9911 Treasury Account Id: 70-69- /X -0641 -002-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.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	BAL			X			U					316,030.67
<b>4020, Disc: Total outlays, gross</b>																				=====
																				316,030.67
<b>4080, Disc: Outlays, net</b>																				=====
																				316,030.67
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				316,030.67

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Denali Access System Program  
 Budget Account Id: 021-15-9911 Treasury Account Id: 95-69- /X -0511 -067-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

0900	4801	C	B									X			U		N	1		-5,415,000.00
0900	4801	C	E									X			U		N	1		5,392,340.92
0900	4902	C	E					DISC BAL				X			U		N			22,659.08
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		5,415,000.00
1000	4801	C	B									X			U		N	1		-5,415,000.00
<b>Sub-Total, 1000</b>																				<b>0.00</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		5,415,000.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>5,415,000.00</b>
3030	4801	C	B									X			U		N	1		-5,415,000.00
3030	4801	C	E									X			U		N	1		5,392,340.92
3030	4902	C	E					DISC BAL				X			U		N			22,659.08
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	C	E					DISC BAL				X			U		N			-22,659.08
3090	4801	C	E												U		N	1		5,392,340.92
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>5,392,340.92</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Appropriations  
 Treasury Account: Denali Access System Program  
 Budget Account Id: 021-15-9911 Treasury Account Id: 95-69- /X -0511 -067-0  
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC	BAL			X			U					22,659.08
<b>4020, Disc: Total outlays, gross</b>																				=====
																				22,659.08
<b>4080, Disc: Outlays, net</b>																				=====
																				22,659.08
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				22,659.08



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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Account Total, Miscellaneous Appropriations  
 Treasury Account:  
 Budget Account Id: 021-15-9911 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					122,938,799.73
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				122,938,799.73	
3020																					122,938,799.73
3020, Obligated balance, start of year (net)																				122,938,799.73	
3030																					22,296,052.00
3030, Ob Bal: Obligations incurred: Unexpired accounts																				22,296,052.00	
3040																					-26,392,726.55
3040, Ob Bal: Outlays (gross)																				-26,392,726.55	
3080																					-6,719,278.30
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-6,719,278.30	
3090																					112,122,846.88
3090, Ob Bal: EOY: Unpaid obligations (gross)																				112,122,846.88	
3100																					112,122,846.88
3100, Obligated balance, end of year (net)																				112,122,846.88	

**BA & O, Net**

4000																					292,829,000.00
4000, Disc: Budget authority, gross																				292,829,000.00	
4011																					26,392,726.55
4011, Disc: Outlays from balances																				26,392,726.55	
4020																					26,392,726.55
4020, Disc: Total outlays, gross																				26,392,726.55	
4070																					292,829,000.00
4070, Disc: Budget authority, net																				292,829,000.00	
4080																					26,392,726.55
4080, Disc: Outlays, net																				26,392,726.55	
4090																					55,086,236.80
4090, Mand: Budget authority, gross																				55,086,236.80	
4160																					55,086,236.80
4160, Mand: Budget authority, net																				55,086,236.80	

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(MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Account Total, Miscellaneous Appropriations  
Treasury Account:  
Budget Account Id: 021-15-9911 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
347,915,236.80																				
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
26,392,726.55																				

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Emergency Relief Program  
 Treasury Account: Emergency Relief Program  
 Budget Account Id: 021-15-0500 Treasury Account Id: 12-69- /X -0500 -011-0  
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-8,109,145.47
0900	4801	C	E									X		U		N	1		4,089,136.33
0900	4901	C	B									X		U		N	1		-1,011,064.40
0900	4901	C	E									X		U		N	1		179,318.56
0900	4902	C	E				DISC	BAL				X		U		N			5,551,922.11
<b>Sub-Total, 0900</b>																			<b>700,167.13</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		19,254,985.33
1000	4801	C	B									X		U		N	1		-8,109,145.47
1000	4901	C	B									X		U		N	1		-1,011,064.40
<b>Sub-Total, 1000</b>																			<b>10,134,775.46</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			10,134,775.46
1121	4175	D	E	P			DISC		69	0504		X		U		N			200,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			200,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			200,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			10,334,775.46



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Emergency Relief Program  
 Treasury Account: Emergency Relief Program  
 Budget Account Id: 021-15-0500 Treasury Account Id: 12-69- /X -0500 -011-0  
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		8,109,145.47
3000	4901	C	B									X			U		N	1		1,011,064.40
<b>Sub-Total, 3000</b>																				<b>9,120,209.87</b>

3020, Obligated balance, start of year (net) =====  
9,120,209.87

3030	4801	C	B									X			U		N	1		-8,109,145.47
3030	4801	C	E									X			U		N	1		4,089,136.33
3030	4901	C	B									X			U		N	1		-1,011,064.40
3030	4901	C	E									X			U		N	1		179,318.56
3030	4902	C	E					DISC BAL				X			U		N			5,551,922.11
<b>Sub-Total, 3030</b>																				<b>700,167.13</b>

3040	4902	C	E					DISC BAL				X			U		N			-5,551,922.11
3090	4801	C	E												U		N	1		4,089,136.33
3090	4901	C	E												U		N	1		179,318.56
<b>Sub-Total, 3090</b>																				<b>4,268,454.89</b>

3100, Obligated balance, end of year (net) =====  
4,268,454.89

**BA & O, Net**

4000, Disc: Budget authority, gross =====  
200,000.00

4011	4902	C	E					DISC BAL				X			U		N			5,551,922.11
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>5,551,922.11</b>

4070, Disc: Budget authority, net =====  
200,000.00

4080, Disc: Outlays, net =====  
5,551,922.11

4180, Budget authority, net (disc. and mand.) =====  
200,000.00



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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Emergency Relief Program  
Treasury Account: Emergency Relief Program  
Budget Account Id: 021-15-0500 Treasury Account Id: 14-69- /X -0500 -010-0  
FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	4201	D	B													U		N	1	517,152.34
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
517,152.34																				
<hr/>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
517,152.34																				

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Emergency Relief Program  
 Treasury Account: Emergency Relief Program  
 Budget Account Id: 021-15-0500 Treasury Account Id: 14-69- /X -0500 -011-0  
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B											U		N	1		250,789.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			=====
																			250,789.00
1121	4175	D	E P					DISC		69	0500	X		U		N			238,358.00
<b>1160, BA: Disc: Appropriation (total)</b>																			=====
																			238,358.00
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			238,358.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			489,147.00

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====
																			238,358.00
<b>4070, Disc: Budget authority, net</b>																			=====
																			238,358.00
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			238,358.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Emergency Relief Program  
 Treasury Account: Emergency Relief Program  
 Budget Account Id: 021-15-0500 Treasury Account Id: 14-69- /X -0500 -020-0  
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-54,293,728.96
0900	4801	C	E									X			U		N	1		5,016,889.59
0900	4901	C	B									X			U		N	1		-190,441.39
0900	4901	C	E									X			U		N	1		47,972.30
0900	4902	C	E					DISC	BAL			X			U		N			50,791,592.02
<b>Sub-Total, 0900</b>																			<b>1,372,283.56</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		69,890,250.08
1000	4801	C	B									X			U		N	1		-54,293,728.96
1000	4901	C	B									X			U		N	1		-190,441.39
<b>Sub-Total, 1000</b>																			<b>15,406,079.73</b>	
1021	4871	D	E									X			U		N			70,267.01
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			15,476,346.74	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			15,476,346.74	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		54,293,728.96
3000	4901	C	B									X			U		N	1		190,441.39
<b>Sub-Total, 3000</b>																			<b>54,484,170.35</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			54,484,170.35	
3030	4801	C	B									X			U		N	1		-54,293,728.96
3030	4801	C	E									X			U		N	1		5,016,889.59
3030	4901	C	B									X			U		N	1		-190,441.39
3030	4901	C	E									X			U		N	1		47,972.30
3030	4902	C	E					DISC	BAL			X			U		N			50,791,592.02
<b>Sub-Total, 3030</b>																			<b>1,372,283.56</b>	
3040	4902	C	E					DISC	BAL			X			U		N			-50,791,592.02

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Emergency Relief Program  
 Treasury Account: Emergency Relief Program  
 Budget Account Id: 021-15-0500 Treasury Account Id: 14-69- /X -0500 -020-0  
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		N			-70,267.01
3090	4801	C	E											U		N	1		5,016,889.59
3090	4871	D	E											U		N			-70,267.01
3090	4901	C	E											U		N	1		47,972.30
<b>Sub-Total, 3090</b>																			<b>4,994,594.88</b>
3100, Obligated balance, end of year (net)																			=====
																			4,994,594.88

**BA & O, Net**

4011	4902	C	E					DISC BAL				X		U		N			50,791,592.02
<b>4020, Disc: Total outlays, gross</b>																			=====
																			50,791,592.02
<b>4080, Disc: Outlays, net</b>																			=====
																			50,791,592.02
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			50,791,592.02

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Emergency Relief Program  
 Treasury Account: Emergency Relief Program  
 Budget Account Id: 021-15-0500 Treasury Account Id: 69- - /X -0500 -000-0  
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-931,932,921.43
0900	4801	C	E									X		U		N	1		794,719,992.03
0900	4901	C	B									X		U		N	1		-48,415.10
0900	4901	C	E									X		U		N	1		19,187.21
0900	4902	C	E				DISC	BAL				X		U		N			272,134,419.13
<b>Sub-Total, 0900</b>																			<b>134,892,261.84</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		1,705,966,267.88
1000	4801	C	B									X		U		N	1		-931,932,921.43
1000	4901	C	B									X		U		N	1		-48,415.10
<b>Sub-Total, 1000</b>																			<b>773,984,931.35</b>
1021	4871	D	E									X		U		N			108,883,556.44
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>882,868,487.79</b>
1120	4175	C	E	P			DISC		69	0504		X		U		N			-200,000.00
1120	4175	C	E	P			DISC		69	0500		X		U		N			-238,358.00
<b>Sub-Total, 1120</b>																			<b>-438,358.00</b>
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			<b>-438,358.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>-438,358.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>882,430,129.79</b>

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Emergency Relief Program  
 Treasury Account: Emergency Relief Program  
 Budget Account Id: 021-15-0500 Treasury Account Id: 69- - /X -0500 -000-0  
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			U		N	1		931,932,921.43
3000	4901	C	B									X			U		N	1		48,415.10
<b>Sub-Total, 3000</b>																			<b>931,981,336.53</b>	
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				931,981,336.53
3030	4801	C	B									X			U		N	1		-931,932,921.43
3030	4801	C	E									X			U		N	1		794,719,992.03
3030	4901	C	B									X			U		N	1		-48,415.10
3030	4901	C	E									X			U		N	1		19,187.21
3030	4902	C	E					DISC BAL				X			U		N			272,134,419.13
<b>Sub-Total, 3030</b>																			<b>134,892,261.84</b>	
3040	4902	C	E					DISC BAL				X			U		N			-272,134,419.13
3080	4871	D	E									X			U		N			-108,883,556.44
3090	4801	C	E												U		N	1		794,719,992.03
3090	4871	D	E												U		N			-108,883,556.44
3090	4901	C	E												U		N	1		19,187.21
<b>Sub-Total, 3090</b>																			<b>685,855,622.80</b>	
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				685,855,622.80



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Emergency Relief Program  
 Treasury Account: Emergency Relief Program  
 Budget Account Id: 021-15-0500 Treasury Account Id: 69- - /X -0500 -000-0  
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				-438,358.00
4011	4902	C	E					DISC	BAL			X			U			N		272,134,419.13
<b>4020, Disc: Total outlays, gross</b>																				=====
																				272,134,419.13
<b>4070, Disc: Budget authority, net</b>																				=====
																				-438,358.00
<b>4080, Disc: Outlays, net</b>																				=====
																				272,134,419.13
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				-438,358.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				272,134,419.13

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Emergency Relief Program  
 Treasury Account: I-35W Bridge Repair and Reconstruction  
 Budget Account Id: 021-15-0500 Treasury Account Id: 69- - /X -0550 -000-0  
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-22,389,111.04
0900	4801	C	E									X			U		N	1		20,444,499.45
0900	4902	C	E					DISC BAL				X			U		N			1,944,611.59
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		22,389,111.04
1000	4801	C	B									X			U		N	1		-22,389,111.04
<b>Sub-Total, 1000</b>																				<b>0.00</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		22,389,111.04
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				22,389,111.04
3030	4801	C	B									X			U		N	1		-22,389,111.04
3030	4801	C	E									X			U		N	1		20,444,499.45
3030	4902	C	E					DISC BAL				X			U		N			1,944,611.59
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	C	E					DISC BAL				X			U		N			-1,944,611.59
3090	4801	C	E												U		N	1		20,444,499.45
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				20,444,499.45

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Emergency Relief Program  
 Treasury Account: I-35W Bridge Repair and Reconstruction  
 Budget Account Id: 021-15-0500 Treasury Account Id: 69- - /X -0550 -000-0  
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC	BAL			X			U						1,944,611.59
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				1,944,611.59	
<b>4080, Disc: Outlays, net</b>																				=====	
																				1,944,611.59	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				1,944,611.59	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Emergency Relief Program  
 Treasury Account: Emergency Relief Program  
 Budget Account Id: 021-15-0500 Treasury Account Id: 96-69- /X -0500 -000-0  
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-508,636.38
0900	4801	C	E									X		U		N	1		225,520.24
0900	4901	C	B									X		U		N	1		-60,675.64
0900	4902	C	E					DISC BAL				X		U		N			501,825.57
<b>Sub-Total, 0900</b>																			<b>158,033.79</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		1,817,247.96
1000	4801	C	B									X		U		N	1		-508,636.38
1000	4901	C	B									X		U		N	1		-60,675.64
<b>Sub-Total, 1000</b>																			<b>1,247,935.94</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,247,935.94
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,247,935.94

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		508,636.38
3000	4901	C	B									X		U		N	1		60,675.64
<b>Sub-Total, 3000</b>																			<b>569,312.02</b>
3020, Obligated balance, start of year (net)																			=====
																			569,312.02
3030	4801	C	B									X		U		N	1		-508,636.38
3030	4801	C	E									X		U		N	1		225,520.24
3030	4901	C	B									X		U		N	1		-60,675.64
3030	4902	C	E					DISC BAL				X		U		N			501,825.57
<b>Sub-Total, 3030</b>																			<b>158,033.79</b>
3040	4902	C	E					DISC BAL				X		U		N			-501,825.57
3090	4801	C	E											U		N	1		225,520.24
3100, Obligated balance, end of year (net)																			=====
																			225,520.24

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Emergency Relief Program  
 Treasury Account: Emergency Relief Program  
 Budget Account Id: 021-15-0500 Treasury Account Id: 96-69- /X -0500 -000-0  
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

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

**BA & O, Net**

4011	4902	C	E					DISC	BAL			X				U				501,825.57
<b>4020, Disc: Total outlays, gross</b>																				=====
																				501,825.57
<b>4080, Disc: Outlays, net</b>																				=====
																				501,825.57
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				501,825.57



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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Account Total, Emergency Relief Program  
Treasury Account:  
Budget Account Id: 021-15-0500 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4011, Disc: Outlays from balances																				
																			330,924,370.42	
4020, Disc: Total outlays, gross																				
																			=====	
																			330,924,370.42	
4080, Disc: Outlays, net																				
																			=====	
																			330,924,370.42	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			330,924,370.42	

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Appalachian Development Highway System  
 Treasury Account: Appalachian Development Highway System  
 Budget Account Id: 021-15-0640 Treasury Account Id: 69- - /X -0640 -000-0  
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-74,616,898.24
0900	4801	C	E									X			U		N	1		72,033,070.54
0900	4902	C	E					DISC BAL				X			U		N			16,176,066.71
<b>Sub-Total, 0900</b>																				<b>13,592,239.01</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		146,523,695.36
1000	4801	C	B									X			U		N	1		-74,616,898.24
<b>Sub-Total, 1000</b>																				<b>71,906,797.12</b>
1021	4871	D	E									X			U		N			3,398,900.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>75,305,697.12</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>75,305,697.12</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		74,616,898.24
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>74,616,898.24</b>
3030	4801	C	B									X			U		N	1		-74,616,898.24
3030	4801	C	E									X			U		N	1		72,033,070.54
3030	4902	C	E					DISC BAL				X			U		N			16,176,066.71
<b>Sub-Total, 3030</b>																				<b>13,592,239.01</b>
3040	4902	C	E					DISC BAL				X			U		N			-16,176,066.71
3080	4871	D	E									X			U		N			-3,398,900.00
3090	4801	C	E												U		N	1		72,033,070.54
3090	4871	D	E												U		N			-3,398,900.00
<b>Sub-Total, 3090</b>																				<b>68,634,170.54</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>68,634,170.54</b>



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Appalachian Development Highway System  
 Treasury Account: Appalachian Development Highway System  
 Budget Account Id: 021-15-0640 Treasury Account Id: 69- - /X -0640 -000-0  
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

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

4011	4902	C	E					DISC	BAL			X			U				N	16,176,066.71
<b>4020, Disc: Total outlays, gross</b>																				=====
																				16,176,066.71
<b>4080, Disc: Outlays, net</b>																				=====
																				16,176,066.71
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				16,176,066.71

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Appalachian Development Highway System  
 Treasury Account: Appalachian Development Highway System  
 Budget Account Id: 021-15-0640 Treasury Account Id: 69- - /X -0646 -000-0  
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-22,441.96
0900	4801	C	E									X			U		N	1		161,531.00
0900	4902	D	E					DISC BAL				X			U		N			-139,089.04
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		22,441.96
1000	4801	C	B									X			U		N	1		-22,441.96
<b>Sub-Total, 1000</b>																			<b>0.00</b>	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		22,441.96
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			22,441.96	
3030	4801	C	B									X			U		N	1		-22,441.96
3030	4801	C	E									X			U		N	1		161,531.00
3030	4902	D	E					DISC BAL				X			U		N			-139,089.04
<b>Sub-Total, 3030</b>																			<b>0.00</b>	
3040	4902	D	E					DISC BAL				X			U		N			139,089.04
3090	4801	C	E												U		N	1		161,531.00
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			161,531.00	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Appalachian Development Highway System  
 Treasury Account: Appalachian Development Highway System  
 Budget Account Id: 021-15-0640 Treasury Account Id: 69- - /X -0646 -000-0  
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	<b>4902</b>	<b>D</b>	<b>E</b>					<b>DISC</b>	<b>BAL</b>			<b>X</b>			<b>U</b>				<b>N</b>	<b>-139,089.04</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>-139,089.04</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>-139,089.04</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>-139,089.04</b>



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(MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Account Total, Appalachian Development Highway System  
Treasury Account:  
Budget Account Id: 021-15-0640 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4011, Disc: Outlays from balances																				
																			16,036,977.67	
4020, Disc: Total outlays, gross																				
																			=====	
																			16,036,977.67	
4080, Disc: Outlays, net																				
																			=====	
																			16,036,977.67	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			16,036,977.67	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: State Infrastructure Banks  
 Treasury Account: State Infrastructure Banks  
 Budget Account Id: 021-15-0549 Treasury Account Id: 69- - /X -0549 -000-0  
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-2,741,799.99
0900	4801	C	E									X			U		N	1		2,741,799.99
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		2,741,800.00
1000	4801	C	B									X			U		N	1		-2,741,799.99
<b>Sub-Total, 1000</b>																				<b>0.01</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				0.01
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				0.01

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		2,741,799.99
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				2,741,799.99
3030	4801	C	B									X			U		N	1		-2,741,799.99
3030	4801	C	E									X			U		N	1		2,741,799.99
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3090	4801	C	E												U		N	1		2,741,799.99
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				2,741,799.99

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Account Total, State Infrastructure Banks  
 Treasury Account:  
 Budget Account Id: 021-15-0549 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			0.01
1050	Unob Bal: Unobligated balance (total)																			===== 0.01
1930	Total budgetary resources avail (disc. and mand.)																			===== 0.01

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			2,741,799.99
3020	Obligated balance, start of year (net)																			===== 2,741,799.99
3090	Ob Bal: EOY: Unpaid obligations (gross)																			2,741,799.99
3100	Obligated balance, end of year (net)																			===== 2,741,799.99

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Highway Infrastructure Investment, Recovery Act  
 Treasury Account: Highway Infrastructure Investment, Recovery Act  
 Budget Account Id: 021-15-0504 Treasury Account Id: 12-69-09/10-0504 -011-0  
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		Y	1		-646,436.00
0900	4801	C	E									X		U		Y	1		24,603.08
0900	4902	C	E					DISC				X		U		Y			721,065.02
<b>Sub-Total, 0900</b>																			<b>99,232.10</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		Y	1		868,617.00
1000	4801	C	B									X		U		Y	1		-646,436.00
<b>Sub-Total, 1000</b>																			<b>222,181.00</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			222,181.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			222,181.00
1940	4610	C	E		A									U		Y			-122,948.90

**Change in Obl Bal**

3000	4801	C	B									X		U		Y	1		646,436.00
3020, Obligated balance, start of year (net)																			=====
																			646,436.00
3030	4801	C	B									X		U		Y	1		-646,436.00
3030	4801	C	E									X		U		Y	1		24,603.08
3030	4902	C	E					DISC				X		U		Y			721,065.02
<b>Sub-Total, 3030</b>																			<b>99,232.10</b>
3040	4902	C	E					DISC				X		U		Y			-721,065.02
3090	4801	C	E											U		Y	1		24,603.08
3100, Obligated balance, end of year (net)																			=====
																			24,603.08



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(MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Highway Infrastructure Investment, Recovery Act  
Treasury Account: Highway Infrastructure Investment, Recovery Act  
Budget Account Id: 021-15-0504 Treasury Account Id: 12-69-09/10-0504 -011-0  
FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	<b>4902</b>	<b>C</b>	<b>E</b>					<b>DISC</b>				<b>X</b>			<b>U</b>					<u>721,065.02</u>
<b>4020, Disc: Total outlays, gross</b>																				<u>721,065.02</u>
<b>4080, Disc: Outlays, net</b>																				<u>721,065.02</u>
<b>4190, Outlays, net (disc. and mand.)</b>																				<u>721,065.02</u>

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Highway Infrastructure Investment, Recovery Act  
 Treasury Account: Highway Infrastructure Investment, Recovery Act  
 Budget Account Id: 021-15-0504 Treasury Account Id: 14-69-09/10-0504 -010-0  
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		Y	1		-2,384,237.52
0900	4801	C	E									X		U		Y	1		4,248,738.92
0900	4901	C	B									X		U		Y	1		-31,755.59
0900	4902	C	E					DISC				X		U		Y			1,371,968.33
<b>Sub-Total, 0900</b>																			<b>3,204,714.14</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		Y	1		16,667,035.07
1000	4801	C	B									X		U		Y	1		-2,384,237.52
1000	4901	C	B									X		U		Y	1		-31,755.59
<b>Sub-Total, 1000</b>																			<b>14,251,041.96</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			14,251,041.96
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			14,251,041.96
1940	4450	C	E											U		Y			-11,046,327.82

**Change in Obl Bal**

3000	4801	C	B									X		U		Y	1		2,384,237.52
3000	4901	C	B									X		U		Y	1		31,755.59
<b>Sub-Total, 3000</b>																			<b>2,415,993.11</b>
3020, Obligated balance, start of year (net)																			=====
																			2,415,993.11
3030	4801	C	B									X		U		Y	1		-2,384,237.52
3030	4801	C	E									X		U		Y	1		4,248,738.92
3030	4901	C	B									X		U		Y	1		-31,755.59
3030	4902	C	E					DISC				X		U		Y			1,371,968.33
<b>Sub-Total, 3030</b>																			<b>3,204,714.14</b>
3040	4902	C	E					DISC				X		U		Y			-1,371,968.33
3090	4801	C	E											U		Y	1		4,248,738.92

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Highway Infrastructure Investment, Recovery Act  
 Treasury Account: Highway Infrastructure Investment, Recovery Act  
 Budget Account Id: 021-15-0504 Treasury Account Id: 14-69-09/10-0504 -010-0  
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			4,248,738.92

**BA & O, Net**

4011	4902	C	E					DISC				X		U				Y	1,371,968.33
<b>4020, Disc: Total outlays, gross</b>																			=====
																			1,371,968.33
<b>4080, Disc: Outlays, net</b>																			=====
																			1,371,968.33
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			1,371,968.33

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Highway Infrastructure Investment, Recovery Act  
 Treasury Account: Highway Infrastructure Investment, Recovery Act  
 Budget Account Id: 021-15-0504 Treasury Account Id: 14-69-09/10-0504 -020-0  
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-8,955,777.26
0900	4801	C	E									X			U		Y	1		43,743,319.02
0900	4901	C	B									X			U		Y	1		-20,617.75
0900	4901	C	E									X			U		Y	1		1,650,670.84
0900	4902	C	E					DISC				X			U		Y			22,792,681.05
<b>Sub-Total, 0900</b>																			<b>59,210,275.90</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		149,997,495.38
1000	4801	C	B									X			U		Y	1		-8,955,777.26
1000	4901	C	B									X			U		Y	1		-20,617.75
<b>Sub-Total, 1000</b>																			<b>141,021,100.37</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>141,021,100.37</b>	
1121	4175	D	E	P				DISC	69	0504		X			U		Y			75,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>75,000,000.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>75,000,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>216,021,100.37</b>	
1940	4610	C	E		A										U		Y			-156,810,824.47

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

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 Budget Account Id: 021-15-0504 Treasury Account Id: 14-69-09/10-0504 -020-0  
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

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

3000	4801	C	B									X		U		Y	1		8,955,777.26
3000	4901	C	B									X		U		Y	1		20,617.75
<b>Sub-Total, 3000</b>																			<b>8,976,395.01</b>

3020, Obligated balance, start of year (net) =====  
8,976,395.01

3030	4801	C	B									X		U		Y	1		-8,955,777.26
3030	4801	C	E									X		U		Y	1		43,743,319.02
3030	4901	C	B									X		U		Y	1		-20,617.75
3030	4901	C	E									X		U		Y	1		1,650,670.84
3030	4902	C	E				DISC					X		U		Y			22,792,681.05
<b>Sub-Total, 3030</b>																			<b>59,210,275.90</b>

3040	4902	C	E				DISC					X		U		Y			-22,792,681.05
3090	4801	C	E											U		Y	1		43,743,319.02
3090	4901	C	E											U		Y	1		1,650,670.84
<b>Sub-Total, 3090</b>																			<b>45,393,989.86</b>

3100, Obligated balance, end of year (net) =====  
45,393,989.86

**BA & O, Net**

4000, Disc: Budget authority, gross =====  
75,000,000.00

4011	4902	C	E				DISC					X		U		Y			22,792,681.05
<b>4020, Disc: Total outlays, gross</b>																			<b>22,792,681.05</b>

4070, Disc: Budget authority, net =====  
75,000,000.00

4080, Disc: Outlays, net =====  
22,792,681.05

4180, Budget authority, net (disc. and mand.) =====  
75,000,000.00

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Highway Infrastructure Investment, Recovery Act  
Treasury Account: Highway Infrastructure Investment, Recovery Act  
Budget Account Id: 021-15-0504 Treasury Account Id: 14-69-09/10-0504 -020-0  
FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			<b>=====</b>	
																			<b>22,792,681.05</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Highway Infrastructure Investment, Recovery Act  
 Treasury Account: Highway Infrastructure Investment, Recovery Act  
 Budget Account Id: 021-15-0504 Treasury Account Id: 69- -09/12-0504 -000-0  
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-1,442,451.87
0900	4801	C	E									X			U		N	1		745,038.25
0900	4802	C	E					DISC				X			U		N	1		19,516.38
0900	4901	C	B									X			U		N	1		-269,864.52
0900	4901	C	E									X			U		N	1		309,031.67
0900	4902	C	E					DISC				X			U		N			4,084,042.31
<b>Sub-Total, 0900</b>																			<b>3,445,312.22</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		37,582,317.02
1000	4801	C	B									X			U		N	1		-1,442,451.87
1000	4901	C	B									X			U		N	1		-269,864.52
<b>Sub-Total, 1000</b>																			<b>35,870,000.63</b>	
1021	4871	D	E									X			U		N			16,007.74
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>35,886,008.37</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>35,886,008.37</b>	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		1,442,451.87
3000	4901	C	B									X			U		N	1		269,864.52
<b>Sub-Total, 3000</b>																			<b>1,712,316.39</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>1,712,316.39</b>	
3030	4801	C	B									X			U		N	1		-1,442,451.87
3030	4801	C	E									X			U		N	1		745,038.25
3030	4802	C	E					DISC				X			U		N	1		19,516.38
3030	4901	C	B									X			U		N	1		-269,864.52
3030	4901	C	E									X			U		N	1		309,031.67
3030	4902	C	E					DISC				X			U		N			4,084,042.31
<b>Sub-Total, 3030</b>																			<b>3,445,312.22</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Highway Infrastructure Investment, Recovery Act  
 Treasury Account: Highway Infrastructure Investment, Recovery Act  
 Budget Account Id: 021-15-0504 Treasury Account Id: 69- -09/12-0504 -000-0  
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X		U		N	1		-19,516.38
3040	4902	C	E					DISC				X		U		N			-4,084,042.31
<b>Sub-Total, 3040</b>																			<b>-4,103,558.69</b>
3080	4871	D	E									X		U		N			-16,007.74
3090	4801	C	E											U		N	1		745,038.25
3090	4871	D	E											U		N			-16,007.74
3090	4901	C	E											U		N	1		309,031.67
<b>Sub-Total, 3090</b>																			<b>1,038,062.18</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,038,062.18</b>

**BA & O, Net**

4011	4802	C	E					DISC				X		U		N	1		19,516.38
4011	4902	C	E					DISC				X		U		N			4,084,042.31
<b>Sub-Total, 4011</b>																			<b>4,103,558.69</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>4,103,558.69</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>4,103,558.69</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>4,103,558.69</b>



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 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Highway Infrastructure Investment, Recovery Act  
 Treasury Account: Highway Infrastructure Investment, Recovery Act  
 Budget Account Id: 021-15-0504 Treasury Account Id: 69- -09/10-0504 -000-0  
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-16,263,090,299.40
0900	4801	C	B									X			U		Y	1		-39,601,375.76
0900	4801	C	E									X			U		Y	1		19,639,631,765.82
0900	4801	C	E									X			U		Y	1		49,463,982.42
0900	4901	C	B									X			U		Y	1		-790,473,958.30
0900	4901	C	E									X			U		Y	1		1,145,449,314.48
0900	4901	C	E									X			U		Y	1		16,159.27
0900	4902	C	E					DISC				X			U		Y			4,685,323,727.80
0900	4902	C	E					DISC BAL				X			U		Y			8,640,075.81
0900	4902	C	E					DISC NEW				X			U		Y			360,003.00
<b>Sub-Total, 0900</b>																			<b>8,435,719,395.14</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		24,548,553,028.06
1000	4221	D	B			F		DISC				X			U		Y	1		80,101,291.44
1000	4251	D	B			F		DISC				X			U		Y	1		67,246.34
1000	4801	C	B									X			U		Y	1		-16,263,090,299.40
1000	4801	C	B									X			U		Y	1		-39,601,375.76
1000	4901	C	B									X			U		Y	1		-790,473,958.30
<b>Sub-Total, 1000</b>																			<b>7,535,555,932.38</b>	
1010	4176	C	E						69	0504		X			U		Y			-4,550,000.00
1010	4190	C	E						69	0504		X			U		Y			-134,785,810.00
<b>Sub-Total, 1010</b>																			<b>-139,335,810.00</b>	
1021	4871	D	E									X			U		Y			1,448,697,947.51
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>8,844,918,069.89</b>	
1120	4175	C	E	P				DISC	69	0504		X			U		Y			-75,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>-75,000,000.00</b>	
1700	4252	D	E			F		DISC				X			U		Y			8,108,401.98
1701	4221	D	B			F		DISC				X			U		Y	1		-80,101,291.44
1701	4221	D	E			E		DISC				X			U		Y	1		159,820,315.74
1701	4251	D	B			F		DISC				X			U		Y	1		-67,246.34
1701	4251	D	E			F		DISC				X			U		Y	1		279,287.37

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 FY 2010 2nd Quarter FACTS II Cross Walk  
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 Budget Account: Highway Infrastructure Investment, Recovery Act  
 Treasury Account: Highway Infrastructure Investment, Recovery Act  
 Budget Account Id: 021-15-0504 Treasury Account Id: 69- -09/10-0504 -000-0  
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 1701</b>																			<b>79,931,065.33</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>88,039,467.31</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>13,039,467.31</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>8,857,957,537.20</b>
1940	4450	C	E												U		Y		-40,499,915.68
1940	4610	C	E		A										U		Y		-381,738,226.38
<b>Sub-Total, 1940</b>																			<b>-422,238,142.06</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1	16,263,090,299.40
3000	4801	C	B									X			U		Y	1	39,601,375.76
3000	4901	C	B									X			U		Y	1	790,473,958.30
<b>Sub-Total, 3000</b>																			<b>17,093,165,633.46</b>
3010	4221	D	B			F		DISC				X			U		Y	1	-80,101,291.44
3010	4251	D	B			F		DISC				X			U		Y	1	-67,246.34
<b>Sub-Total, 3010</b>																			<b>-80,168,537.78</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>17,012,997,095.68</b>
3030	4801	C	B									X			U		Y	1	-16,263,090,299.40
3030	4801	C	B									X			U		Y	1	-39,601,375.76
3030	4801	C	E									X			U		Y	1	19,639,631,765.82
3030	4801	C	E									X			U		Y	1	49,463,982.42
3030	4901	C	B									X			U		Y	1	-790,473,958.30
3030	4901	C	E									X			U		Y	1	1,145,449,314.48
3030	4901	C	E									X			U		Y	1	16,159.27
3030	4902	C	E					DISC				X			U		Y		4,685,323,727.80
3030	4902	C	E					DISC	BAL			X			U		Y		8,640,075.81
3030	4902	C	E					DISC	NEW			X			U		Y		360,003.00
<b>Sub-Total, 3030</b>																			<b>8,435,719,395.14</b>

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		Y			-4,685,323,727.80
3040	4902	C	E					DISC BAL				X		U		Y			-8,640,075.81
3040	4902	C	E					DISC NEW				X		U		Y			-360,003.00
<b>Sub-Total, 3040</b>																			<b>-4,694,323,806.61</b>
3050	4221	D	B			F		DISC				X		U		Y	1		80,101,291.44
3050	4221	D	E			E		DISC				X		U		Y	1		-159,820,315.74
3050	4251	D	B			F		DISC				X		U		Y	1		67,246.34
3050	4251	D	E			F		DISC				X		U		Y	1		-279,287.37
<b>Sub-Total, 3050</b>																			<b>-79,931,065.33</b>
3080	4871	D	E									X		U		Y			-1,448,697,947.51
3090	4801	C	E											U		Y	1		19,639,631,765.82
3090	4801	C	E											U		Y	1		49,463,982.42
3090	4871	D	E											U		Y			-1,448,697,947.51
3090	4901	C	E											U		Y	1		1,145,449,314.48
3090	4901	C	E											U		Y	1		16,159.27
<b>Sub-Total, 3090</b>																			<b>19,385,863,274.48</b>
3091	4221	D	E			E		DISC						U		Y	1		-159,820,315.74
3091	4251	D	E			F		DISC						U		Y	1		-279,287.37
<b>Sub-Total, 3091</b>																			<b>-160,099,603.11</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>19,225,763,671.37</b>

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Budget Agency: Department of Transportation  
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 Treasury Account: Highway Infrastructure Investment, Recovery Act  
 Budget Account Id: 021-15-0504 Treasury Account Id: 69- -09/10-0504 -000-0  
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

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

<b>4000, Disc: Budget authority, gross</b>																				=====
																				13,039,467.31

4011	4902	C	E					DISC				X			U		Y			4,685,323,727.80
4011	4902	C	E					DISC	BAL			X			U		Y			8,640,075.81
4011	4902	C	E					DISC	NEW			X			U		Y			360,003.00
<b>Sub-Total, 4011</b>																				<b>4,694,323,806.61</b>

<b>4020, Disc: Total outlays, gross</b>																				=====
																				4,694,323,806.61

4030	4252	D	E			F		DISC				X			U		Y			-8,108,401.98
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-8,108,401.98

4050	4221	D	B			F		DISC				X			U		Y	1		80,101,291.44
4050	4221	D	E			E		DISC				X			U		Y	1		-159,820,315.74
4050	4251	D	B			F		DISC				X			U		Y	1		67,246.34
4050	4251	D	E			F		DISC				X			U		Y	1		-279,287.37
<b>Sub-Total, 4050</b>																				<b>-79,931,065.33</b>

<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				-79,931,065.33

<b>4070, Disc: Budget authority, net</b>																				=====
																				-75,000,000.00

<b>4080, Disc: Outlays, net</b>																				=====
																				4,686,215,404.63

<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				-75,000,000.00

<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				4,686,215,404.63

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Highway Infrastructure Investment, Recovery Act  
 Treasury Account: Highway Infrastructure Investment, Recovery Act  
 Budget Account Id: 021-15-0504 Treasury Account Id: 69-69-09/10-0504 -001-0  
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4902	C	E					DISC				X			U		Y			90,930.00

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		19,986,708.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				19,986,708.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				19,986,708.00
1940	4610	C	E		A										U		Y			-19,895,778.00

**Change in Obl Bal**

3030	4902	C	E					DISC				X			U		Y			90,930.00
3040	4902	C	E					DISC				X			U		Y			-90,930.00

**BA & O, Net**

4011	4902	C	E					DISC				X			U		Y			90,930.00
4020, Disc: Total outlays, gross																				=====
																				90,930.00
4080, Disc: Outlays, net																				=====
																				90,930.00
4190, Outlays, net (disc. and mand.)																				=====
																				90,930.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Highway Infrastructure Investment, Recovery Act  
 Treasury Account: Highway Infrastructure Investment, Recovery Act  
 Budget Account Id: 021-15-0504 Treasury Account Id: 69-69-09/10-0504 -017-0  
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		Y	1		-21,379,000.00
0900	4801	C	E									X		U		Y	1		23,388,988.41
0900	4901	C	E									X		U		Y	1		70,680.00
0900	4902	C	E					DISC				X		U		Y			2,469,331.59
<b>Sub-Total, 0900</b>																			<b>4,550,000.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		Y	1		21,379,000.00
1000	4801	C	B									X		U		Y	1		-21,379,000.00
<b>Sub-Total, 1000</b>																			<b>0.00</b>
1011	4176	D	E						69	0504		X		U		Y			4,550,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>4,550,000.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>4,550,000.00</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		Y	1		21,379,000.00
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>21,379,000.00</b>
3030	4801	C	B									X		U		Y	1		-21,379,000.00
3030	4801	C	E									X		U		Y	1		23,388,988.41
3030	4901	C	E									X		U		Y	1		70,680.00
3030	4902	C	E					DISC				X		U		Y			2,469,331.59
<b>Sub-Total, 3030</b>																			<b>4,550,000.00</b>
3040	4902	C	E					DISC				X		U		Y			-2,469,331.59
3090	4801	C	E											U		Y	1		23,388,988.41
3090	4901	C	E											U		Y	1		70,680.00
<b>Sub-Total, 3090</b>																			<b>23,459,668.41</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>23,459,668.41</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Highway Infrastructure Investment, Recovery Act  
 Treasury Account: Highway Infrastructure Investment, Recovery Act  
 Budget Account Id: 021-15-0504 Treasury Account Id: 69-69-09/10-0504 -017-0  
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			U					2,469,331.59
<b>4020, Disc: Total outlays, gross</b>																				=====
																				2,469,331.59
<b>4080, Disc: Outlays, net</b>																				=====
																				2,469,331.59
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				2,469,331.59

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Account Total, Highway Infrastructure Investment, Recovery Act  
 Treasury Account:  
 Budget Account Id: 021-15-0504 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					8,506,319,859.50
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					7,746,906,964.34
1010, Unob Bal: Transferred to other accounts																					-139,335,810.00
1011, Unob Bal: Transferred from other accounts																					4,550,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																					1,448,713,955.25
1050, Unob Bal: Unobligated balance (total)																					9,060,835,109.59
1120, BA: Disc: Approps transferred to other accounts																					-75,000,000.00
1121, BA: Disc: Approps transferred from other accounts																					75,000,000.00
1700, BA: Disc: Spending auth: Collected																					8,108,401.98
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					79,931,065.33
1750, BA: Disc: Spending auth: Total																					88,039,467.31
1900, Budget authority total (disc. and mand.)																					88,039,467.31
1930, Total budgetary resources avail (disc. and mand.)																					9,148,874,576.90
1940, Unobligated balance expiring (memorandum)																					-610,114,021.25





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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Account Total, Highway Infrastructure Investment, Recovery Act  
Treasury Account:  
Budget Account Id: 021-15-0504 Treasury Account Id: - - / - - -  
FACTS II User:

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

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Transportation Infrastructure Finance and Innovation Program Dir  
 Treasury Account: Transportation Infrastructure Finance and Innovation Program Dir  
 Budget Account Id: 021-15-4123 Treasury Account Id: 69- - /X -4123 -000-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	3		-2,416,492,785.47
0900	4801	C	E									X		U		N	3		2,135,112,336.95
0900	4801	C	E									X		U		N	3		171,000,000.00
0900	4801	C	E									X		U		N	3		650,000,000.00
0900	4801	C	E									X		U		N	3		341,037,601.00
0900	4901	C	E									X		U		N	3		49,898,867.53
0900	4902	C	E					MAND				X		U		N			41,777,787.52
0900	4902	C	E					MAND				X		U		N			239,602,661.00
<b>Sub-Total, 0900</b>																			<b>1,211,936,468.53</b>

**Schedule of Budgetary Resources**

1000	4149	D	B				T							U		N	3		2,199,254,172.64
1000	4201	D	B											U		N	3		13,953,209.08
1000	4221	D	B			F		MAND				X		U		N	3		214,195,505.68
1000	4801	C	B									X		U		N	3		-2,416,492,785.47
<b>Sub-Total, 1000</b>																			<b>10,910,101.93</b>
1021	4871	D	E									X		U		N			16,760,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			27,670,101.93
1400	4141	D	E				T	MAND				X		U		N		D	1,150,197,707.00
<b>1440, BA: Mand: Borrowing authority (total)</b>																			<b>=====</b>
																			1,150,197,707.00
1800	4261	D	E					MAND				X		U		N			2,609,873.33
1800	4263	D	E					MAND				X		U		N			13,314,763.79
1800	4271	D	E					MAND				X		U		N			24,803,063.97
<b>Sub-Total, 1800</b>																			<b>40,727,701.09</b>
1801	4221	D	B			F		MAND				X		U		N	3		-214,195,505.68
1801	4221	D	E			F		MAND				X		U		N	3		283,067,534.71
1801	4283	D	E					MAND				X		U		N	3		2,175,652.93
<b>Sub-Total, 1801</b>																			<b>71,047,681.96</b>
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			111,775,383.05

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Transportation Infrastructure Finance and Innovation Program Dir  
 Treasury Account: Transportation Infrastructure Finance and Innovation Program Dir  
 Budget Account Id: 021-15-4123 Treasury Account Id: 69- - /X -4123 -000-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			1,261,973,090.05
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			1,289,643,191.98

**Change in Obl Bal**

3000	4801	C	B									X		U		N	3		2,416,492,785.47
3010	4221	D	B			F		MAND				X		U		N	3		-214,195,505.68
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			2,202,297,279.79
3030	4801	C	B									X		U		N	3		-2,416,492,785.47
3030	4801	C	E									X		U		N	3		2,135,112,336.95
3030	4801	C	E									X		U		N	3		171,000,000.00
3030	4801	C	E									X		U		N	3		650,000,000.00
3030	4801	C	E									X		U		N	3		341,037,601.00
3030	4901	C	E									X		U		N	3		49,898,867.53
3030	4902	C	E					MAND				X		U		N			41,777,787.52
3030	4902	C	E					MAND				X		U		N			239,602,661.00
<b>Sub-Total, 3030</b>																			<b>1,211,936,468.53</b>
3040	4902	C	E					MAND				X		U		N			-41,777,787.52
3040	4902	C	E					MAND				X		U		N			-239,602,661.00
<b>Sub-Total, 3040</b>																			<b>-281,380,448.52</b>
3050	4221	D	B			F		MAND				X		U		N	3		214,195,505.68
3050	4221	D	E			F		MAND				X		U		N	3		-283,067,534.71
3050	4283	D	E					MAND				X		U		N	3		-2,175,652.93
<b>Sub-Total, 3050</b>																			<b>-71,047,681.96</b>
3080	4871	D	E									X		U		N			-16,760,000.00
3090	4801	C	E											U		N	3		2,135,112,336.95
3090	4801	C	E											U		N	3		171,000,000.00
3090	4801	C	E											U		N	3		650,000,000.00
3090	4801	C	E											U		N	3		341,037,601.00
3090	4871	D	E											U		N			-16,760,000.00
3090	4901	C	E											U		N	3		49,898,867.53
<b>Sub-Total, 3090</b>																			<b>3,330,288,805.48</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Transportation Infrastructure Finance and Innovation Program Dir  
 Treasury Account: Transportation Infrastructure Finance and Innovation Program Dir  
 Budget Account Id: 021-15-4123 Treasury Account Id: 69- - /X -4123 -000-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		MAND							U		N	3	-283,067,534.71
3091	4283	D	E					MAND							U		N	3	-2,175,652.93
<b>Sub-Total, 3091</b>																			<b>-285,243,187.64</b>
3100, Obligated balance, end of year (net)																			=====
																			3,045,045,617.84

**BA & O, Net**

4090, Mand: Budget authority, gross																			=====
																			1,261,973,090.05
4120	4271	D	E					MAND				X			U		N		-24,803,063.97
4123	4261	D	E					MAND				X			U		N		-2,609,873.33
4123	4263	D	E					MAND				X			U		N		-13,314,763.79
<b>Sub-Total, 4123</b>																			<b>-15,924,637.12</b>
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-40,727,701.09
4140	4221	D	B			F		MAND				X			U		N	3	214,195,505.68
4140	4221	D	E			F		MAND				X			U		N	3	-283,067,534.71
4140	4283	D	E					MAND				X			U		N	3	-2,175,652.93
<b>Sub-Total, 4140</b>																			<b>-71,047,681.96</b>
4150, Mand: Additional offsets against BA only (total)																			=====
																			-71,047,681.96
4160, Mand: Budget authority, net																			=====
																			1,150,197,707.00
4170, Mand: Outlays, net																			=====
																			-40,727,701.09
4180, Budget authority, net (disc. and mand.)																			=====
																			1,150,197,707.00
4190, Outlays, net (disc. and mand.)																			=====
																			-40,727,701.09

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Account Total, Transportation Infrastructure Finance and Innovat  
 Treasury Account:  
 Budget Account Id: 021-15-4123 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					1,211,936,468.53
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					10,910,101.93
1021, Unob Bal: Recov of prior year unpaid obligations																					16,760,000.00
1050, Unob Bal: Unobligated balance (total)																					27,670,101.93
1400, BA: Mand: Borrowing authority																					1,150,197,707.00
1440, BA: Mand: Borrowing authority (total)																					1,150,197,707.00
1800, BA: Mand: Spending auth: Collected																					40,727,701.09
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																					71,047,681.96
1850, BA: Mand: Spending auth: Total																					111,775,383.05
1900, Budget authority total (disc. and mand.)																					1,261,973,090.05
1930, Total budgetary resources avail (disc. and mand.)																					1,289,643,191.98



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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Account Total, Transportation Infrastructure Finance and Innovat  
Treasury Account:  
Budget Account Id: 021-15-4123 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4160, Mand: Budget authority, net</b>																				
=====																				
1,150,197,707.00																				
<b>4170, Mand: Outlays, net</b>																				
=====																				
-40,727,701.09																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
1,150,197,707.00																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
-40,727,701.09																				

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(MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Transportation Infrastructure Finance and Innovation Program Loa  
Treasury Account: Transportation Infrastructure Finance and Innovation Program Loa  
Budget Account Id: 021-15-4145 Treasury Account Id: 69- - /X -4145 -000-0  
FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct	
<b>Schedule of Budgetary Resources</b>																				
1000	4201	D	B													U		N	3	5,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
5,000.00																				
<hr/>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
5,000.00																				

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

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Account Total, Transportation Infrastructure Finance and Innovat  
Treasury Account:  
Budget Account Id: 021-15-4145 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			5,000.00
1050	Unob Bal: Unobligated balance (total)																			=====
																				5,000.00
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				5,000.00

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04/16/10  
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(MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Transportation Infrastructure Finance and Innovation Program Lin  
Treasury Account: Transportation Infrastructure Finance and Innovation Program Lin  
Budget Account Id: 021-15-4173 Treasury Account Id: 69- - /X -4173 -000-0  
FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	4201	D	B													U		N	3	10,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
10,000.00																				
<hr/>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
10,000.00																				

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

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Account Total, Transportation Infrastructure Finance and Innovat  
Treasury Account:  
Budget Account Id: 021-15-4173 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			10,000.00
1050	Unob Bal: Unobligated balance (total)																			=====
																				10,000.00
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				10,000.00

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

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Orange County (CA) Toll Road Demonstration Project Program Accou  
 Treasury Account: Orange County (CA) Toll Road Demonstration Project Program Accou  
 Budget Account Id: 021-15-0543 Treasury Account Id: 69- - /95-0543 -000-0  
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3020, Obligated balance, start of year (net)																			=====	
																				800,000.00
3100, Obligated balance, end of year (net)																			=====	
																				800,000.00
3000	4801	C	B									X			E		N	1		800,000.00
3031	4801	C	B									X			E		N	1		-800,000.00
3031	4801	C	E									X			E		N	1		800,000.00
<b>Sub-Total, 3031</b>																			<b>0.00</b>	
3090	4801	C	E												E		N	1		800,000.00

04/16/10  
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(MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Account Total, Orange County (CA) Toll Road Demonstration Projec  
Treasury Account:  
Budget Account Id: 021-15-0543 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
																			800,000.00	
3020, Obligated balance, start of year (net)																			=====	
																			800,000.00	
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
																			800,000.00	
3100, Obligated balance, end of year (net)																			=====	
																			800,000.00	

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Orange County (CA) Toll Road Demonstration Project Direct Loan F  
 Treasury Account: Orange County (CA) Toll Road Demonstration Project Direct Loan F  
 Budget Account Id: 021-15-4264 Treasury Account Id: 69- - /X -4264 -000-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

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

0900	4801	C	B										X		U		N	3		-12,000,000.00
0900	4801	C	E										X		U		N	3		12,000,000.00
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4149	D	B												U		N	3		11,200,000.00
1000	4221	D	B			F		MAND					X		U		N	3		800,000.00
1000	4801	C	B										X		U		N	3		-12,000,000.00
<b>Sub-Total, 1000</b>																				<b>0.00</b>
1801	4221	D	B			F		MAND					X		U		N	3		-800,000.00
1801	4221	D	E			F		MAND					X		U		N	3		800,000.00
<b>Sub-Total, 1801</b>																				<b>0.00</b>

**Change in Obl Bal**

3000	4801	C	B										X		U		N	3		12,000,000.00
3010	4221	D	B			F		MAND					X		U		N	3		-800,000.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				11,200,000.00
3030	4801	C	B										X		U		N	3		-12,000,000.00
3030	4801	C	E										X		U		N	3		12,000,000.00
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3050	4221	D	B			F		MAND					X		U		N	3		800,000.00
3050	4221	D	E			F		MAND					X		U		N	3		-800,000.00
<b>Sub-Total, 3050</b>																				<b>0.00</b>
3090	4801	C	E												U		N	3		12,000,000.00
3091	4221	D	E			F		MAND							U		N	3		-800,000.00
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				11,200,000.00

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Orange County (CA) Toll Road Demonstration Project Direct Loan F  
 Treasury Account: Orange County (CA) Toll Road Demonstration Project Direct Loan F  
 Budget Account Id: 021-15-4264 Treasury Account Id: 69- - /X -4264 -000-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4140	4221	D	B				F	MAND				X			U		N	3		800,000.00	
4140	4221	D	E				F	MAND				X			U		N	3		-800,000.00	
<b>Sub-Total, 4140</b>																				<b>0.00</b>	



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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Account Total, Orange County (CA) Toll Road Demonstration Projec  
 Treasury Account:  
 Budget Account Id: 021-15-4264 Treasury Account Id: - - / - - -  
 FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					12,000,000.00
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					
3010																					-800,000.00
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																					
3020																					11,200,000.00
3020, Obligated balance, start of year (net)																					
3090																					12,000,000.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																					
3091																					-800,000.00
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																					
3100																					11,200,000.00
3100, Obligated balance, end of year (net)																					

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

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Right-of-way Revolving Fund Liquidating Account  
 Treasury Account: Right-of-way Revolving Fund Liquidating Account  
 Budget Account Id: 021-15-8402 Treasury Account Id: 69- - /X -8402 -000-0  
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	8		-5,978,779.63
0900	4801	C	E									X		U		N	8		5,978,779.63
0900	4802	C	B					MAND	BAL			X		U		N	8		-74,916,108.60
0900	4802	C	E					MAND	BAL			X		U		N	8		74,916,108.60
<b>Sub-Total, 0900</b>																			<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	8		80,894,888.23
1000	4801	C	B									X		U		N	8		-5,978,779.63
1000	4802	C	B					MAND	BAL			X		U		N	8		-74,916,108.60
<b>Sub-Total, 1000</b>																			<b>0.00</b>
1800	4872	D	E					MAND				X		U		N			544,060.24
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			544,060.24
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			544,060.24
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			544,060.24

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Right-of-way Revolving Fund Liquidating Account  
 Treasury Account: Right-of-way Revolving Fund Liquidating Account  
 Budget Account Id: 021-15-8402 Treasury Account Id: 69- - /X -8402 -000-0  
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		U		N	8		5,978,779.63
3020, Obligated balance, start of year (net)																			=====
																			5,978,779.63
3030	4801	C	B									X		U		N	8		-5,978,779.63
3030	4801	C	E									X		U		N	8		5,978,779.63
3030	4802	C	B					MAND	BAL			X		U		N	8		-74,916,108.60
3030	4802	C	E					MAND	BAL			X		U		N	8		74,916,108.60
Sub-Total, 3030																			0.00
3040	4802	C	B					MAND	BAL			X		U		N	8		74,916,108.60
3040	4802	C	E					MAND	BAL			X		U		N	8		-74,916,108.60
Sub-Total, 3040																			0.00
3090	4801	C	E											U		N	8		5,978,779.63
3100, Obligated balance, end of year (net)																			=====
																			5,978,779.63

**BA & O, Net**

4090, Mand: Budget authority, gross																			=====
																			544,060.24
4101	4802	C	B					MAND	BAL			X		U		N	8		-74,916,108.60
4101	4802	C	E					MAND	BAL			X		U		N	8		74,916,108.60
Sub-Total, 4101																			0.00
4120	4872	D	E					MAND				X		U		N			-544,060.24
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-544,060.24
4170, Mand: Outlays, net																			=====
																			-544,060.24
4190, Outlays, net (disc. and mand.)																			=====
																			-544,060.24

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

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Account Total, Right-of-way Revolving Fund Liquidating Account  
 Treasury Account:  
 Budget Account Id: 021-15-8402 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1800	BA: Mand: Spending auth: Collected																			544,060.24
1850	BA: Mand: Spending auth: Total																			544,060.24
1900	Budget authority total (disc. and mand.)																			544,060.24
1930	Total budgetary resources avail (disc. and mand.)																			544,060.24

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			5,978,779.63
3020	Obligated balance, start of year (net)																			5,978,779.63
3090	Ob Bal: EOY: Unpaid obligations (gross)																			5,978,779.63
3100	Obligated balance, end of year (net)																			5,978,779.63

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

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Account Total, Right-of-way Revolving Fund Liquidating Account  
Treasury Account:  
Budget Account Id: 021-15-8402 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4090	Mand: Budget authority, gross																			=====
																				544,060.24
4120	Mand: Offsets, BA and OL: Collections fm Fed srcls																			-544,060.24
4130	Mand: Offsets against gross BA and outlays (total)																			=====
																				-544,060.24
4170	Mand: Outlays, net																			=====
																				-544,060.24
4190	Outlays, net (disc. and mand.)																			=====
																				-544,060.24

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

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Highway Trust Fund  
 Treasury Account: Highway Trust Fund  
 Budget Account Id: 021-15-8102 Treasury Account Id: 69- - /X -8102 -000-0  
 FACTS II User: Ryan Hanna / (304) 480-5127 / ryan.hanna@bpd.treas.gov

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

1000	4127	C	B					DISC				X			U		N	7		-31,073,961,308.12
1000	4201	D	B												U		N	7		12,570,298,489.23
1000	4394	D	B					DISC				X			U		N	7		18,503,662,818.89
<b>Sub-Total, 1000</b>																				<b>0.00</b>
1102	4114	D	E	P				DISC				X			U		N	7		12,184,973,115.13
1102	4127	C	B					DISC				X			U		N	7		31,073,961,308.12
1102	4127	C	E					DISC				X			U		N	7		-65,190,751,308.12
1102	4129	C	E	P				DISC				X			U		N	7		-17,129,210,000.00
1102	4394	D	B					DISC				X			U		N	7		-18,503,662,818.89
1102	4394	D	E					DISC				X			U		N	7		57,564,689,703.76
<b>Sub-Total, 1102</b>																				<b>0.00</b>

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 17:16:33  
 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 12-69- /X -8083 -011-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-18,574,876.05
0900	4801	C	E									X			U		N	7		11,882,488.64
0900	4901	C	B									X			U		N	7		-754,553.94
0900	4901	C	E									X			U		N	7		238,786.69
0900	4902	C	E					DISC		BAL		X			U		N			7,887,339.99
<b>Sub-Total, 0900</b>																			<b>679,185.33</b>	

**Schedule of Budgetary Resources**

1000	4137	D	B					DISC		69	8083	X			U		N	7		23,617,955.14
1000	4201	D	B												U		N	7		8,757,794.62
1000	4801	C	B									X			U		N	7		-18,574,876.05
1000	4901	C	B									X			U		N	7		-754,553.94
<b>Sub-Total, 1000</b>																			<b>13,046,319.77</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			13,046,319.77	
1121	4175	D	E	P				DISC		69	8083	X			U		N			10,646,889.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			10,646,889.00	
1511	4137	D	B					DISC		69	8083				U		N	7		-23,617,955.14
1511	4137	D	E					DISC		69	8083				U		N	7		26,707,167.28
<b>Sub-Total, 1511</b>																			<b>3,089,212.14</b>	
<b>1540, BA: Disc: Contract authority (total)</b>																			<b>=====</b>	
																			3,089,212.14	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			13,736,101.14	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			26,782,420.91	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 12-69- /X -8083 -011-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.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	7		18,574,876.05
3000	4901	C	B									X			U		N	7		754,553.94
<b>Sub-Total, 3000</b>																				<b>19,329,429.99</b>

3020, Obligated balance, start of year (net) =====  
19,329,429.99

3030	4801	C	B									X			U		N	7		-18,574,876.05
3030	4801	C	E									X			U		N	7		11,882,488.64
3030	4901	C	B									X			U		N	7		-754,553.94
3030	4901	C	E									X			U		N	7		238,786.69
3030	4902	C	E					DISC	BAL			X			U		N			7,887,339.99
<b>Sub-Total, 3030</b>																				<b>679,185.33</b>

3040	4902	C	E					DISC	BAL			X			U		N			-7,887,339.99
3090	4801	C	E												U		N	7		11,882,488.64
3090	4901	C	E												U		N	7		238,786.69
<b>Sub-Total, 3090</b>																				<b>12,121,275.33</b>

3100, Obligated balance, end of year (net) =====  
12,121,275.33

**BA & O, Net**

4000, Disc: Budget authority, gross =====  
13,736,101.14

4011	4902	C	E					DISC	BAL			X			U		N			7,887,339.99
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>7,887,339.99</b>

4070, Disc: Budget authority, net =====  
13,736,101.14

4080, Disc: Outlays, net =====  
7,887,339.99

4180, Budget authority, net (disc. and mand.) =====  
13,736,101.14



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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Federal-aid Highways  
Treasury Account: Federal-aid Highways  
Budget Account Id: 021-15-8083 Treasury Account Id: 12-69- /X -8083 -011-0  
FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
7,887,339.99																				

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -006-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-183,727.27
0900	4801	C	E									X			U		N	7		98,954.67
0900	4901	C	B									X			U		N	7		-20,288.31
0900	4901	C	E									X			U		N	7		21,221.85
0900	4902	C	E					DISC		BAL		X			U		N			179,082.84
<b>Sub-Total, 0900</b>																			<b>95,243.78</b>	

**Schedule of Budgetary Resources**

1000	4137	D	B					DISC		69	8083	X			U		N	7		1,911,668.02
1000	4201	D	B												U		N	7		364,140.57
1000	4801	C	B									X			U		N	7		-183,727.27
1000	4901	C	B									X			U		N	7		-20,288.31
<b>Sub-Total, 1000</b>																			<b>2,071,793.01</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>2,071,793.01</b>	
1121	4175	D	E	P				DISC		69	8083	X			U		N			120,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>120,000.00</b>	
1511	4137	D	B					DISC		69	8083				U		N	7		-1,911,668.02
1511	4137	D	E					DISC		69	8083				U		N	7		1,791,668.02
<b>Sub-Total, 1511</b>																			<b>-120,000.00</b>	
<b>1540, BA: Disc: Contract authority (total)</b>																			<b>=====</b>	
																			<b>-120,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>2,071,793.01</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -006-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

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

3000	4801	C	B									X		U		N	7		183,727.27
3000	4901	C	B									X		U		N	7		20,288.31
<b>Sub-Total, 3000</b>																			<b>204,015.58</b>

3020, Obligated balance, start of year (net) =====  
204,015.58

3030	4801	C	B									X		U		N	7		-183,727.27
3030	4801	C	E									X		U		N	7		98,954.67
3030	4901	C	B									X		U		N	7		-20,288.31
3030	4901	C	E									X		U		N	7		21,221.85
3030	4902	C	E					DISC BAL				X		U		N			179,082.84
<b>Sub-Total, 3030</b>																			<b>95,243.78</b>

3040	4902	C	E					DISC BAL				X		U		N			-179,082.84
3090	4801	C	E											U		N	7		98,954.67
3090	4901	C	E											U		N	7		21,221.85
<b>Sub-Total, 3090</b>																			<b>120,176.52</b>

3100, Obligated balance, end of year (net) =====  
120,176.52

**BA & O, Net**

4011	4902	C	E					DISC BAL				X		U		N			179,082.84
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			179,082.84

**4080, Disc: Outlays, net** =====  
179,082.84

**4190, Outlays, net (disc. and mand.)** =====  
179,082.84

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -010-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-60,108,490.05
0900	4801	C	E									X			U		N	7		49,749,754.31
0900	4802	C	B					DISC BAL				X			U		N	7		-816,483.94
0900	4802	C	E					DISC BAL				X			U		N	7		816,483.94
0900	4901	C	B									X			U		N	7		-6,158,014.67
0900	4901	C	E									X			U		N	7		3,459,403.53
0900	4902	C	E					DISC BAL				X			U		N			23,725,144.87
<b>Sub-Total, 0900</b>																			<b>10,667,797.99</b>	

**Schedule of Budgetary Resources**

1000	4137	D	B					DISC	69	8083		X			U		N	7		107,998,694.36
1000	4201	C	B												U		N	7		-2,037,537.68
1000	4801	C	B									X			U		N	7		-60,108,490.05
1000	4802	C	B					DISC BAL				X			U		N	7		-816,483.94
1000	4901	C	B									X			U		N	7		-6,158,014.67
<b>Sub-Total, 1000</b>																			<b>38,878,168.02</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>38,878,168.02</b>	
1121	4175	D	E	P				DISC	69	8083		X			U		N			31,200,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>31,200,000.00</b>	
1511	4137	D	B					DISC	69	8083					U		N	7		-107,998,694.36
1511	4137	D	E					DISC	69	8083					U		N	7		101,918,005.28
<b>Sub-Total, 1511</b>																			<b>-6,080,689.08</b>	
<b>1540, BA: Disc: Contract authority (total)</b>																			<b>=====</b>	
																			<b>-6,080,689.08</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>25,119,310.92</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>63,997,478.94</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -010-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

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

3000	4801	C	B									X			U		N	7		60,108,490.05
3000	4901	C	B									X			U		N	7		6,158,014.67
<b>Sub-Total, 3000</b>																				<b>66,266,504.72</b>

**3020, Obligated balance, start of year (net)** =====  
66,266,504.72

3030	4801	C	B									X			U		N	7		-60,108,490.05
3030	4801	C	E									X			U		N	7		49,749,754.31
3030	4802	C	B					DISC BAL				X			U		N	7		-816,483.94
3030	4802	C	E					DISC BAL				X			U		N	7		816,483.94
3030	4901	C	B									X			U		N	7		-6,158,014.67
3030	4901	C	E									X			U		N	7		3,459,403.53
3030	4902	C	E					DISC BAL				X			U		N			23,725,144.87
<b>Sub-Total, 3030</b>																				<b>10,667,797.99</b>

3040	4802	C	B					DISC BAL				X			U		N	7		816,483.94
3040	4802	C	E					DISC BAL				X			U		N	7		-816,483.94
3040	4902	C	E					DISC BAL				X			U		N			-23,725,144.87
<b>Sub-Total, 3040</b>																				<b>-23,725,144.87</b>

3090	4801	C	E												U		N	7		49,749,754.31
3090	4901	C	E												U		N	7		3,459,403.53
<b>Sub-Total, 3090</b>																				<b>53,209,157.84</b>

**3100, Obligated balance, end of year (net)** =====  
53,209,157.84

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -010-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				25,119,310.92
4011	4802	C	B					DISC	BAL			X			U		N	7		-816,483.94
4011	4802	C	E					DISC	BAL			X			U		N	7		816,483.94
4011	4902	C	E					DISC	BAL			X			U		N			23,725,144.87
<b>Sub-Total, 4011</b>																				<b>23,725,144.87</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				23,725,144.87
<b>4070, Disc: Budget authority, net</b>																				=====
																				25,119,310.92
<b>4080, Disc: Outlays, net</b>																				=====
																				23,725,144.87
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				25,119,310.92
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				23,725,144.87

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -011-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	7		-1,048,832.36
0900	4801	C	E									X		U		N	7		592,987.70
0900	4901	C	B									X		U		N	7		-76,681.71
0900	4901	C	E									X		U		N	7		96,158.68
0900	4902	C	E					DISC	BAL			X		U		N			714,455.45
<b>Sub-Total, 0900</b>																			<b>278,087.76</b>

**Schedule of Budgetary Resources**

1000	4137	D	B					DISC	69	8083		X		U		N	7		408,593.24
1000	4201	D	B											U		N	7		2,674,011.77
1000	4801	C	B									X		U		N	7		-1,048,832.36
1000	4901	C	B									X		U		N	7		-76,681.71
<b>Sub-Total, 1000</b>																			<b>1,957,090.94</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>1,957,090.94</b>
1511	4137	D	B					DISC	69	8083				U		N	7		-408,593.24
1511	4137	D	E					DISC	69	8083				U		N	7		408,593.24
<b>Sub-Total, 1511</b>																			<b>0.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,957,090.94</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -011-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

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

3000	4801	C	B									X		U		N	7		1,048,832.36
3000	4901	C	B									X		U		N	7		76,681.71
<b>Sub-Total, 3000</b>																			<b>1,125,514.07</b>

3020, Obligated balance, start of year (net) =====  
1,125,514.07

3030	4801	C	B									X		U		N	7		-1,048,832.36
3030	4801	C	E									X		U		N	7		592,987.70
3030	4901	C	B									X		U		N	7		-76,681.71
3030	4901	C	E									X		U		N	7		96,158.68
3030	4902	C	E					DISC BAL				X		U		N			714,455.45
<b>Sub-Total, 3030</b>																			<b>278,087.76</b>

3040	4902	C	E					DISC BAL				X		U		N			-714,455.45
3090	4801	C	E											U		N	7		592,987.70
3090	4901	C	E											U		N	7		96,158.68
<b>Sub-Total, 3090</b>																			<b>689,146.38</b>

3100, Obligated balance, end of year (net) =====  
689,146.38

**BA & O, Net**

4011	4902	C	E					DISC BAL				X		U		N			714,455.45
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			714,455.45
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			714,455.45
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			714,455.45



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -016-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-21,198,234.88
0900	4801	C	E									X			U		N	7		16,407,269.04
0900	4901	C	B									X			U		N	7		-539,610.09
0900	4901	C	E									X			U		N	7		102,449.02
0900	4902	C	E					DISC		BAL		X			U		N			4,893,819.04
<b>Sub-Total, 0900</b>																			<b>-334,307.87</b>	

**Schedule of Budgetary Resources**

1000	4137	D	B					DISC		69	8083	X			U		N	7		21,970,485.83
1000	4201	D	B												U		N	7		2,514,805.99
1000	4801	C	B									X			U		N	7		-21,198,234.88
1000	4901	C	B									X			U		N	7		-539,610.09
<b>Sub-Total, 1000</b>																			<b>2,747,446.85</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>2,747,446.85</b>	
1121	4175	D	E	P				DISC		69	8083	X			U		N			5,474,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>5,474,000.00</b>	
1511	4137	D	B					DISC		69	8083				U		N	7		-21,970,485.83
1511	4137	D	E					DISC		69	8083				U		N	7		23,601,374.43
<b>Sub-Total, 1511</b>																			<b>1,630,888.60</b>	
<b>1540, BA: Disc: Contract authority (total)</b>																			<b>=====</b>	
																			<b>1,630,888.60</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>7,104,888.60</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>9,852,335.45</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -016-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.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	7		21,198,234.88
3000	4901	C	B									X			U		N	7		539,610.09
<b>Sub-Total, 3000</b>																				<b>21,737,844.97</b>

3020, Obligated balance, start of year (net) =====  
21,737,844.97

3030	4801	C	B									X			U		N	7		-21,198,234.88
3030	4801	C	E									X			U		N	7		16,407,269.04
3030	4901	C	B									X			U		N	7		-539,610.09
3030	4901	C	E									X			U		N	7		102,449.02
3030	4902	C	E					DISC	BAL			X			U		N			4,893,819.04
<b>Sub-Total, 3030</b>																				<b>-334,307.87</b>

3040	4902	C	E					DISC	BAL			X			U		N			-4,893,819.04
3090	4801	C	E												U		N	7		16,407,269.04
3090	4901	C	E												U		N	7		102,449.02
<b>Sub-Total, 3090</b>																				<b>16,509,718.06</b>

3100, Obligated balance, end of year (net) =====  
16,509,718.06

**BA & O, Net**

4000, Disc: Budget authority, gross =====  
7,104,888.60

4011	4902	C	E					DISC	BAL			X			U		N			4,893,819.04
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>4,893,819.04</b>

4070, Disc: Budget authority, net =====  
7,104,888.60

4080, Disc: Outlays, net =====  
4,893,819.04

4180, Budget authority, net (disc. and mand.) =====  
7,104,888.60

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Federal-aid Highways  
Treasury Account: Federal-aid Highways  
Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -016-0  
FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			<b>=====</b>	
																			<b>4,893,819.04</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -020-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-91,303,290.72
0900	4801	C	E									X			U		N	7		186,479,509.20
0900	4802	C	B					DISC BAL				X			U		N	7		-900.00
0900	4802	C	E					DISC BAL				X			U		N	7		900.00
0900	4901	C	B									X			U		N	7		-12,195,726.95
0900	4901	C	E									X			U		N	7		14,268,518.50
0900	4902	C	E					DISC BAL				X			U		N			115,540,097.07
<b>Sub-Total, 0900</b>																			<b>212,789,107.10</b>	

**Schedule of Budgetary Resources**

1000	4137	D	B					DISC	69	8083		X			U		N	7		84,449,354.20
1000	4201	D	B												U		N	7		19,050,563.47
1000	4801	C	B									X			U		N	7		-91,303,290.72
1000	4802	C	B					DISC BAL				X			U		N	7		-900.00
1000	4901	C	B									X			U		N	7		-12,195,726.95
<b>Sub-Total, 1000</b>																			<b>0.00</b>	
1121	4175	D	E	P				DISC	69	8083		X			U		N			150,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>150,000,000.00</b>	
1511	4137	D	B					DISC	69	8083					U		N	7		-84,449,354.20
1511	4137	D	E					DISC	69	8083					U		N	7		147,238,461.30
<b>Sub-Total, 1511</b>																			<b>62,789,107.10</b>	
<b>1540, BA: Disc: Contract authority (total)</b>																			<b>=====</b>	
																			<b>62,789,107.10</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>212,789,107.10</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>212,789,107.10</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -020-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.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	7		91,303,290.72
3000	4901	C	B									X			U		N	7		12,195,726.95
<b>Sub-Total, 3000</b>																				<b>103,499,017.67</b>

**3020, Obligated balance, start of year (net)** =====  
103,499,017.67

3030	4801	C	B									X			U		N	7		-91,303,290.72
3030	4801	C	E									X			U		N	7		186,479,509.20
3030	4802	C	B					DISC	BAL			X			U		N	7		-900.00
3030	4802	C	E					DISC	BAL			X			U		N	7		900.00
3030	4901	C	B									X			U		N	7		-12,195,726.95
3030	4901	C	E									X			U		N	7		14,268,518.50
3030	4902	C	E					DISC	BAL			X			U		N			115,540,097.07
<b>Sub-Total, 3030</b>																				<b>212,789,107.10</b>

3040	4802	C	B					DISC	BAL			X			U		N	7		900.00
3040	4802	C	E					DISC	BAL			X			U		N	7		-900.00
3040	4902	C	E					DISC	BAL			X			U		N			-115,540,097.07
<b>Sub-Total, 3040</b>																				<b>-115,540,097.07</b>

3090	4801	C	E												U		N	7		186,479,509.20
3090	4901	C	E												U		N	7		14,268,518.50
<b>Sub-Total, 3090</b>																				<b>200,748,027.70</b>

**3100, Obligated balance, end of year (net)** =====  
200,748,027.70

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -020-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				212,789,107.10
4011	4802	C	B					DISC	BAL			X			U		N	7		-900.00
4011	4802	C	E					DISC	BAL			X			U		N	7		900.00
4011	4902	C	E					DISC	BAL			X			U		N			115,540,097.07
<b>Sub-Total, 4011</b>																				<b>115,540,097.07</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				115,540,097.07
<b>4070, Disc: Budget authority, net</b>																				=====
																				212,789,107.10
<b>4080, Disc: Outlays, net</b>																				=====
																				115,540,097.07
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				212,789,107.10
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				115,540,097.07

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 17-69- /X -8083 -000-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4902	C	E					DISC	BAL			X			U		N			173,653.80

**Schedule of Budgetary Resources**

1000	4137	D	B					DISC		69	8083	X			U		N	7		607,571.31
1000	4201	C	B												U		N	7		-31,317.60
<b>Sub-Total, 1000</b>																				
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
576,253.71																				
1121	4175	D	E	P				DISC		69	8083	X			U		N			800,500.00
<b>1160, BA: Disc: Appropriation (total)</b>																				
=====																				
800,500.00																				
1511	4137	D	B					DISC		69	8083				U		N	7		-607,571.31
1511	4137	D	E					DISC		69	8083				U		N	7		380,725.11
<b>Sub-Total, 1511</b>																				
<b>-226,846.20</b>																				
<b>1540, BA: Disc: Contract authority (total)</b>																				
=====																				
-226,846.20																				
<b>1900, Budget authority total (disc. and mand.)</b>																				
=====																				
573,653.80																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
1,149,907.51																				

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 17-69- /X -8083 -000-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.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**

3030	4902	C	E					DISC	BAL			X			U					173,653.80
3040	4902	C	E					DISC	BAL			X			U					-173,653.80

**BA & O, Net**

4000, Disc: Budget authority, gross																				=====
																				573,653.80
4011	4902	C	E					DISC	BAL			X			U					173,653.80
4020, Disc: Total outlays, gross																				=====
																				173,653.80
4070, Disc: Budget authority, net																				=====
																				573,653.80
4080, Disc: Outlays, net																				=====
																				173,653.80
4180, Budget authority, net (disc. and mand.)																				=====
																				573,653.80
4190, Outlays, net (disc. and mand.)																				=====
																				173,653.80



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 20-69- /X -8083 -009-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-16,121,105.57
0900	4801	C	E									X			U		N	7		8,237,855.41
0900	4901	C	B									X			U		N	7		-4,283,322.05
0900	4901	C	E									X			U		N	7		1,552,409.26
0900	4902	C	E				DISC	BAL				X			U		N			11,945,070.90
<b>Sub-Total, 0900</b>																			<b>1,330,907.95</b>	

**Schedule of Budgetary Resources**

1000	4137	D	B				DISC		69	8083		X			U		N	7		16,947,258.00
1000	4201	D	B												U		N	7		4,771,050.25
1000	4801	C	B									X			U		N	7		-16,121,105.57
1000	4901	C	B									X			U		N	7		-4,283,322.05
<b>Sub-Total, 1000</b>																			<b>1,313,880.63</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			1,313,880.63	
1121	4175	D	E	P			DISC		69	8083		X			U		N			15,694,839.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			15,694,839.00	
1511	4137	D	B				DISC		69	8083					U		N	7		-16,947,258.00
1511	4137	D	E				DISC		69	8083					U		N	7		7,251,896.48
<b>Sub-Total, 1511</b>																			<b>-9,695,361.52</b>	
<b>1540, BA: Disc: Contract authority (total)</b>																			<b>=====</b>	
																			-9,695,361.52	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			5,999,477.48	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			7,313,358.11	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 20-69- /X -8083 -009-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

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

3000	4801	C	B									X		U		N	7		16,121,105.57
3000	4901	C	B									X		U		N	7		4,283,322.05
<b>Sub-Total, 3000</b>																			<b>20,404,427.62</b>

3020, Obligated balance, start of year (net) =====  
20,404,427.62

3030	4801	C	B									X		U		N	7		-16,121,105.57
3030	4801	C	E									X		U		N	7		8,237,855.41
3030	4901	C	B									X		U		N	7		-4,283,322.05
3030	4901	C	E									X		U		N	7		1,552,409.26
3030	4902	C	E					DISC BAL				X		U		N			11,945,070.90
<b>Sub-Total, 3030</b>																			<b>1,330,907.95</b>

3040	4902	C	E					DISC BAL				X		U		N			-11,945,070.90
3090	4801	C	E											U		N	7		8,237,855.41
3090	4901	C	E											U		N	7		1,552,409.26
<b>Sub-Total, 3090</b>																			<b>9,790,264.67</b>

3100, Obligated balance, end of year (net) =====  
9,790,264.67

**BA & O, Net**

4000, Disc: Budget authority, gross =====  
5,999,477.48

4011	4902	C	E					DISC BAL				X		U		N			11,945,070.90
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			11,945,070.90

4070, Disc: Budget authority, net =====  
5,999,477.48

4080, Disc: Outlays, net =====  
11,945,070.90

4180, Budget authority, net (disc. and mand.) =====  
5,999,477.48

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Federal-aid Highways  
Treasury Account: Federal-aid Highways  
Budget Account Id: 021-15-8083 Treasury Account Id: 20-69- /X -8083 -009-0  
FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			11,945,070.90	

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 21-69- /X -8083 -000-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-1,436,559.23
0900	4801	D	E									X			U		N	7		-1,018,915.01
0900	4901	D	B									X			U		N	7		1,369,042.19
0900	4901	C	E									X			U		N	7		390,529.89
0900	4902	C	E					DISC		BAL		X			U		N			1,744,095.28
<b>Sub-Total, 0900</b>																			<b>1,048,193.12</b>	

**Schedule of Budgetary Resources**

1000	4137	D	B					DISC		69	8083	X			U		N	7		1,854,179.64
1000	4201	D	B												U		N	7		1,789,031.72
1000	4801	C	B									X			U		N	7		-1,436,559.23
1000	4901	D	B									X			U		N	7		1,369,042.19
<b>Sub-Total, 1000</b>																			<b>3,575,694.32</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			3,575,694.32	
1121	4175	D	E	P				DISC		69	8083	X			U		N			1,011,438.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			1,011,438.00	
1511	4137	D	B					DISC		69	8083				U		N	7		-1,854,179.64
1511	4137	D	E					DISC		69	8083				U		N	7		3,907,893.83
<b>Sub-Total, 1511</b>																			<b>2,053,714.19</b>	
<b>1540, BA: Disc: Contract authority (total)</b>																			<b>=====</b>	
																			2,053,714.19	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			3,065,152.19	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			6,640,846.51	

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 21-69- /X -8083 -000-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.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	7		1,436,559.23
3000	4901	D	B									X			U		N	7		-1,369,042.19
<b>Sub-Total, 3000</b>																				<b>67,517.04</b>

3020, Obligated balance, start of year (net) =====  
67,517.04

3030	4801	C	B									X			U		N	7		-1,436,559.23
3030	4801	D	E									X			U		N	7		-1,018,915.01
3030	4901	D	B									X			U		N	7		1,369,042.19
3030	4901	C	E									X			U		N	7		390,529.89
3030	4902	C	E				DISC	BAL				X			U		N			1,744,095.28
<b>Sub-Total, 3030</b>																				<b>1,048,193.12</b>

3040	4902	C	E				DISC	BAL				X			U		N			-1,744,095.28
3090	4801	D	E												U		N	7		-1,018,915.01
3090	4901	C	E												U		N	7		390,529.89
<b>Sub-Total, 3090</b>																				<b>-628,385.12</b>

3100, Obligated balance, end of year (net) =====  
-628,385.12

**BA & O, Net**

4000, Disc: Budget authority, gross =====  
3,065,152.19

4011	4902	C	E				DISC	BAL				X			U		N			1,744,095.28
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>1,744,095.28</b>

4070, Disc: Budget authority, net =====  
3,065,152.19

4080, Disc: Outlays, net =====  
1,744,095.28

4180, Budget authority, net (disc. and mand.) =====  
3,065,152.19

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(MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Federal-aid Highways  
Treasury Account: Federal-aid Highways  
Budget Account Id: 021-15-8083 Treasury Account Id: 21-69- /X -8083 -000-0  
FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
1,744,095.28																				

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 46-69- /X -8083 -000-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	7		-126,534.28
0900	4801	C	E									X		U		N	7		186,431.09
0900	4901	C	B									X		U		N	7		-35,259.19
0900	4901	C	E									X		U		N	7		6,156.02
0900	4902	C	E				DISC	BAL				X		U		N			394,191.87
<b>Sub-Total, 0900</b>																			<b>424,985.51</b>

**Schedule of Budgetary Resources**

1000	4137	D	B				DISC		69	8083		X		U		N	7		53,944.00
1000	4201	D	B											U		N	7		346,315.52
1000	4801	C	B									X		U		N	7		-126,534.28
1000	4901	C	B									X		U		N	7		-35,259.19
<b>Sub-Total, 1000</b>																			<b>238,466.05</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			238,466.05
1121	4175	D	E	P			DISC		69	8083		X		U		N			846,064.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			846,064.00
1510	4137	C	E				DISC		69	8083				U		N	7		-320,176.01
1511	4137	D	B				DISC		69	8083				U		N	7		-53,944.00
<b>1540, BA: Disc: Contract authority (total)</b>																			<b>=====</b>
																			-374,120.01
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			471,943.99
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			710,410.04

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 46-69- /X -8083 -000-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.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	7		126,534.28
3000	4901	C	B									X			U		N	7		35,259.19
<b>Sub-Total, 3000</b>																				<b>161,793.47</b>

3020, Obligated balance, start of year (net) =====  
161,793.47

3030	4801	C	B									X			U		N	7		-126,534.28
3030	4801	C	E									X			U		N	7		186,431.09
3030	4901	C	B									X			U		N	7		-35,259.19
3030	4901	C	E									X			U		N	7		6,156.02
3030	4902	C	E					DISC	BAL			X			U		N			394,191.87
<b>Sub-Total, 3030</b>																				<b>424,985.51</b>

3040	4902	C	E					DISC	BAL			X			U		N			-394,191.87
3090	4801	C	E												U		N	7		186,431.09
3090	4901	C	E												U		N	7		6,156.02
<b>Sub-Total, 3090</b>																				<b>192,587.11</b>

3100, Obligated balance, end of year (net) =====  
192,587.11

**BA & O, Net**

4000, Disc: Budget authority, gross =====  
471,943.99

4011	4902	C	E					DISC	BAL			X			U		N			394,191.87
<b>4020, Disc: Total outlays, gross</b>																				<b>394,191.87</b>

4070, Disc: Budget authority, net =====  
471,943.99

4080, Disc: Outlays, net =====  
394,191.87

4180, Budget authority, net (disc. and mand.) =====  
471,943.99



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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Federal-aid Highways  
Treasury Account: Federal-aid Highways  
Budget Account Id: 021-15-8083 Treasury Account Id: 46-69- /X -8083 -000-0  
FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
394,191.87																				

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 69- - /X -8083 -000-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-47,776,478,891.35
0900	4801	C	E									X			U		N	7		42,733,095,429.59
0900	4802	C	B					DISC BAL				X			U		N	7		-227,171,581.16
0900	4802	C	E					DISC BAL				X			U		N	7		226,914,967.62
0900	4901	C	B									X			U		N	7		-3,583,061,616.47
0900	4901	C	E									X			U		N	7		1,912,828,944.08
0900	4902	C	E					MAND BAL				X			U		N			352,715,875.62
0900	4902	C	E					DISC BAL				X			U		N			11,304,940,009.75
0900	4902	C	E					DISC NEW				X			U		N			1,827,667,954.99
0900	4902	C	E					MAND NEW				X			U		N			9,807,674.91
<b>Sub-Total, 0900</b>																			<b>6,781,258,767.58</b>	

**Schedule of Budgetary Resources**

1000	4126	D	B					DISC				X			U		N	7		24,937,974,309.00
1000	4136	C	B					DISC				X			U		N	7		-22,700,179,957.00
1000	4137	C	B					DISC	69	8083		X			U		N	7		-1,669,436,824.47
1000	4139	D	B												U		N	7		76,629,190,425.66
1000	4172	C	B	C				DISC	69	8083		X			U		N	7		-1,396,139,259.00
1000	4201	D	B												U		N	7		537,090,872.52
1000	4221	D	B			F		DISC				X			U		N	7		500,719,347.26
1000	4222	D	B			F		DISC				X			U		N	7		42,750,641.29
1000	4251	D	B			F		DISC				X			U		N	7		10,487,049.18
1000	4801	C	B									X			U		N	7		-47,776,478,891.35
1000	4802	C	B					DISC BAL				X			U		N	7		-227,171,581.16
1000	4901	C	B									X			U		N	7		-3,583,061,616.47
<b>Sub-Total, 1000</b>																			<b>25,305,744,515.46</b>	
1011	4190	D	E						69	8083		X			U		N			852,637.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>25,306,597,152.46</b>	
1102	4126	D	B					DISC				X			U		N	7		-24,937,974,309.00
1102	4126	D	E					DISC				X			U		N	7		51,596,974,309.00
1102	4138	D	E					DISC				X			U		N	7		15,187,000,000.00
<b>Sub-Total, 1102</b>																			<b>41,846,000,000.00</b>	
1120	4172	C	B	C				DISC	69	8083		X			U		N	7		1,396,139,259.00
1120	4172	C	E	C				DISC	69	8083		X			U		N	7		-1,394,659,137.00

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 69- - /X -8083 -000-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1120	4173	C	E					DISC		69	8083	X			U		N			-269,862,066.00
1120	4175	C	E	P				DISC		69	8083	X			U		N			-507,287,785.08
<b>Sub-Total, 1120</b>																				<b>-775,669,729.08</b>
1121	4170	D	E	P				DISC		69	8083	X			U		N			1,229,874.00
1137	4135	C	E	P				DISC				X			U		N			-15,187,000,000.00
1137	4136	C	B					DISC				X			U		N	7		22,700,179,957.00
1137	4136	C	E					DISC				X			U		N	7		-49,359,179,957.00
<b>Sub-Total, 1137</b>																				<b>-41,846,000,000.00</b>
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>-774,439,855.08</b>
1500	4131	C	E					DISC				X			U		N			-3,362,729.04
1510	4137	C	B					DISC		69	8083				U		N	7		1,669,436,824.47
1510	4137	C	E					DISC		69	8083				U		N	7		-1,579,584,853.43
<b>Sub-Total, 1510</b>																				<b>89,851,971.04</b>
1522	4395	C	E	C				DISC				X			U		N			-3,661,489,286.82
<b>1540, BA: Disc: Contract authority (total)</b>																				<b>=====</b>
																				<b>-3,575,000,044.82</b>
1600	4131	D	E					MAND				X			U		N			15,325,859,661.04
<b>1640, BA: Mand: Contract authority (total)</b>																				<b>=====</b>
																				<b>15,325,859,661.04</b>
1700	4222	D	B			F		DISC				X			U		N	7		-42,750,641.29
1700	4222	D	E			F		DISC				X			U		N	7		43,039,868.88
1700	4252	D	E			F		DISC				X			U		N			45,803,754.71
1700	4261	D	E					DISC				X			U		N			339,181.47
<b>Sub-Total, 1700</b>																				<b>46,432,163.77</b>
1701	4221	D	B			F		DISC				X			U		N	7		-500,719,347.26
1701	4221	D	E			F		DISC				X			U		N	7		573,960,746.83
1701	4251	D	B			F		DISC				X			U		N	7		-10,487,049.18
1701	4251	D	E			F		DISC				X			U		N	7		9,928,393.01
<b>Sub-Total, 1701</b>																				<b>72,682,743.40</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>119,114,907.17</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 69- - /X -8083 -000-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>11,095,534,668.31</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>36,402,131,820.77</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	7		47,776,478,891.35
3000	4901	C	B									X			U		N	7		3,583,061,616.47
<b>Sub-Total, 3000</b>																				<b>51,359,540,507.82</b>
3010	4221	D	B			F		DISC				X			U		N	7		-500,719,347.26
3010	4251	D	B			F		DISC				X			U		N	7		-10,487,049.18
<b>Sub-Total, 3010</b>																				<b>-511,206,396.44</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>50,848,334,111.38</b>
3030	4801	C	B									X			U		N	7		-47,776,478,891.35
3030	4801	C	E									X			U		N	7		42,733,095,429.59
3030	4802	C	B					DISC BAL				X			U		N	7		-227,171,581.16
3030	4802	C	E					DISC BAL				X			U		N	7		226,914,967.62
3030	4901	C	B									X			U		N	7		-3,583,061,616.47
3030	4901	C	E									X			U		N	7		1,912,828,944.08
3030	4902	C	E					MAND BAL				X			U		N			352,715,875.62
3030	4902	C	E					DISC BAL				X			U		N			11,304,940,009.75
3030	4902	C	E					DISC NEW				X			U		N			1,827,667,954.99
3030	4902	C	E					MAND NEW				X			U		N			9,807,674.91
<b>Sub-Total, 3030</b>																				<b>6,781,258,767.58</b>
3040	4802	C	B					DISC BAL				X			U		N	7		227,171,581.16
3040	4802	C	E					DISC BAL				X			U		N	7		-226,914,967.62
3040	4902	C	E					MAND BAL				X			U		N			-352,715,875.62
3040	4902	C	E					DISC BAL				X			U		N			-11,304,940,009.75
3040	4902	C	E					DISC NEW				X			U		N			-1,827,667,954.99
3040	4902	C	E					MAND NEW				X			U		N			-9,807,674.91
<b>Sub-Total, 3040</b>																				<b>-13,494,874,901.73</b>
3050	4221	D	B			F		DISC				X			U		N	7		500,719,347.26
3050	4221	D	E			F		DISC				X			U		N	7		-573,960,746.83

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 69- - /X -8083 -000-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4251	D	B			F		DISC				X		U		N	7		10,487,049.18
3050	4251	D	E			F		DISC				X		U		N	7		-9,928,393.01
<b>Sub-Total, 3050</b>																			<b>-72,682,743.40</b>
3090	4801	C	E											U		N	7		42,733,095,429.59
3090	4901	C	E											U		N	7		1,912,828,944.08
<b>Sub-Total, 3090</b>																			<b>44,645,924,373.67</b>
3091	4221	D	E			F		DISC						U		N	7		-573,960,746.83
3091	4251	D	E			F		DISC						U		N	7		-9,928,393.01
<b>Sub-Total, 3091</b>																			<b>-583,889,139.84</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>44,062,035,233.83</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			<b>-4,230,324,992.73</b>
4010	4902	C	E					DISC NEW				X		U		N			1,827,667,954.99
4011	4802	C	B					DISC BAL				X		U		N	7		-227,171,581.16
4011	4802	C	E					DISC BAL				X		U		N	7		226,914,967.62
4011	4902	C	E					DISC BAL				X		U		N			11,304,940,009.75
<b>Sub-Total, 4011</b>																			<b>11,304,683,396.21</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>13,132,351,351.20</b>
4030	4222	D	B			F		DISC				X		U		N	7		42,750,641.29
4030	4222	D	E			F		DISC				X		U		N	7		-43,039,868.88
4030	4252	D	E			F		DISC				X		U		N			-45,803,754.71
<b>Sub-Total, 4030</b>																			<b>-46,092,982.30</b>
4033	4261	D	E					DISC				X		U		N			-339,181.47
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-46,432,163.77</b>
4050	4221	D	B			F		DISC				X		U		N	7		500,719,347.26
4050	4221	D	E			F		DISC				X		U		N	7		-573,960,746.83
4050	4251	D	B			F		DISC				X		U		N	7		10,487,049.18

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 69- - /X -8083 -000-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	E			F		DISC				X			U		N	7		-9,928,393.01
<b>Sub-Total, 4050</b>																				<b>-72,682,743.40</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>-72,682,743.40</b>
<b>4070, Disc: Budget authority, net</b>																				<b>=====</b>
																				<b>-4,349,439,899.90</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>13,085,919,187.43</b>
<b>4090, Mand: Budget authority, gross</b>																				<b>=====</b>
																				<b>15,325,859,661.04</b>
4100	4902	C	E					MAND	NEW			X			U		N			9,807,674.91
4101	4902	C	E					MAND	BAL			X			U		N			352,715,875.62
<b>4110, Mand: Total outlays, gross</b>																				<b>=====</b>
																				<b>362,523,550.53</b>
<b>4160, Mand: Budget authority, net</b>																				<b>=====</b>
																				<b>15,325,859,661.04</b>
<b>4170, Mand: Outlays, net</b>																				<b>=====</b>
																				<b>362,523,550.53</b>
<b>4180, Budget authority, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>10,976,419,761.14</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>13,448,442,737.96</b>

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 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -001-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	7		-896,361.00
0900	4801	C	E									X		U		N	7		299,350.00
0900	4902	C	E					DISC BAL				X		U		N			597,011.00
<b>Sub-Total, 0900</b>																			<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	7		2,533,417.59
1000	4801	C	B									X		U		N	7		-896,361.00
<b>Sub-Total, 1000</b>																			<b>1,637,056.59</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			1,637,056.59
1511	4137	D	E					DISC	69	8083				U		N	7		349,030.00
<b>1540, BA: Disc: Contract authority (total)</b>																			<b>=====</b>
																			349,030.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			349,030.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			1,986,086.59

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -001-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			U		N	7		896,361.00
3020, Obligated balance, start of year (net)																				=====
																				896,361.00
3030	4801	C	B									X			U		N	7		-896,361.00
3030	4801	C	E									X			U		N	7		299,350.00
3030	4902	C	E					DISC BAL				X			U		N			597,011.00
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N			-597,011.00
3090	4801	C	E												U		N	7		299,350.00
3100, Obligated balance, end of year (net)																				=====
																				299,350.00

**BA & O, Net**

4000, Disc: Budget authority, gross																				=====
																				349,030.00
4011	4902	C	E					DISC BAL				X			U		N			597,011.00
4020, Disc: Total outlays, gross																				=====
																				597,011.00
4070, Disc: Budget authority, net																				=====
																				349,030.00
4080, Disc: Outlays, net																				=====
																				597,011.00
4180, Budget authority, net (disc. and mand.)																				=====
																				349,030.00
4190, Outlays, net (disc. and mand.)																				=====
																				597,011.00



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -006-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-644,859,198.27
0900	4801	C	E									X			U		N	7		537,318,932.41
0900	4802	C	B					DISC BAL				X			U		N	7		-552,582.51
0900	4802	C	E					DISC BAL				X			U		N	7		127,473.53
0900	4901	C	B									X			U		N	7		-157,302.47
0900	4901	C	E									X			U		N	7		694,860.08
0900	4902	C	E					DISC BAL				X			U		N			159,436,409.51
<b>Sub-Total, 0900</b>																			<b>52,008,592.28</b>	

**Schedule of Budgetary Resources**

1000	4137	D	B					DISC	69	8083		X			U		N	7		701,969,755.19
1000	4201	D	B												U		N	7		23,106,471.01
1000	4801	C	B									X			U		N	7		-644,859,198.27
1000	4802	C	B					DISC BAL				X			U		N	7		-552,582.51
1000	4901	C	B									X			U		N	7		-157,302.47
<b>Sub-Total, 1000</b>																			<b>79,507,142.95</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			79,507,142.95	
1121	4175	D	E	P				DISC	69	8083		X			U		N			225,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			225,000,000.00	
1511	4137	D	B					DISC	69	8083					U		N	7		-701,969,755.19
1511	4137	D	E					DISC	69	8083					U		N	7		557,415,489.68
<b>Sub-Total, 1511</b>																			<b>-144,554,265.51</b>	
<b>1540, BA: Disc: Contract authority (total)</b>																			<b>=====</b>	
																			-144,554,265.51	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			80,445,734.49	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			159,952,877.44	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -006-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.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	7		644,859,198.27
3000	4901	C	B									X			U		N	7		157,302.47
<b>Sub-Total, 3000</b>																				<b>645,016,500.74</b>

**3020, Obligated balance, start of year (net)** =====  
645,016,500.74

3030	4801	C	B									X			U		N	7		-644,859,198.27
3030	4801	C	E									X			U		N	7		537,318,932.41
3030	4802	C	B					DISC	BAL			X			U		N	7		-552,582.51
3030	4802	C	E					DISC	BAL			X			U		N	7		127,473.53
3030	4901	C	B									X			U		N	7		-157,302.47
3030	4901	C	E									X			U		N	7		694,860.08
3030	4902	C	E					DISC	BAL			X			U		N			159,436,409.51
<b>Sub-Total, 3030</b>																				<b>52,008,592.28</b>

3040	4802	C	B					DISC	BAL			X			U		N	7		552,582.51
3040	4802	C	E					DISC	BAL			X			U		N	7		-127,473.53
3040	4902	C	E					DISC	BAL			X			U		N			-159,436,409.51
<b>Sub-Total, 3040</b>																				<b>-159,011,300.53</b>

3090	4801	C	E												U		N	7		537,318,932.41
3090	4901	C	E												U		N	7		694,860.08
<b>Sub-Total, 3090</b>																				<b>538,013,792.49</b>

**3100, Obligated balance, end of year (net)** =====  
538,013,792.49

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -006-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				80,445,734.49
4011	4802	C	B					DISC	BAL			X			U		N	7		-552,582.51
4011	4802	C	E					DISC	BAL			X			U		N	7		127,473.53
4011	4902	C	E					DISC	BAL			X			U		N			159,436,409.51
<b>Sub-Total, 4011</b>																			<b>159,011,300.53</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				159,011,300.53
<b>4070, Disc: Budget authority, net</b>																			=====	
																				80,445,734.49
<b>4080, Disc: Outlays, net</b>																			=====	
																				159,011,300.53
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				80,445,734.49
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				159,011,300.53

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -007-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-58,222,737.77
0900	4801	C	E									X			U		N	7		50,011,794.74
0900	4802	C	B					DISC BAL				X			U		N	7		-256,681.57
0900	4802	C	E					DISC BAL				X			U		N	7		256,681.57
0900	4901	C	B									X			U		N	7		-1,532,182.78
0900	4901	C	E									X			U		N	7		458,324.00
0900	4902	C	E					DISC BAL				X			U		N			9,284,801.81
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4137	D	B					DISC	69	8083		X			U		N	7		135,920,579.53
1000	4201	D	B												U		N	7		1,799,591.56
1000	4801	C	B									X			U		N	7		-58,222,737.77
1000	4802	C	B					DISC BAL				X			U		N	7		-256,681.57
1000	4901	C	B									X			U		N	7		-1,532,182.78
<b>Sub-Total, 1000</b>																			<b>77,708,568.97</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>77,708,568.97</b>	
1121	4175	D	E	P				DISC	69	8083		X			U		N			7,889,275.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>7,889,275.00</b>	
1511	4137	D	B					DISC	69	8083					U		N	7		-135,920,579.53
1511	4137	D	E					DISC	69	8083					U		N	7		128,761,787.53
<b>Sub-Total, 1511</b>																			<b>-7,158,792.00</b>	
<b>1540, BA: Disc: Contract authority (total)</b>																			<b>=====</b>	
																			<b>-7,158,792.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>730,483.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>78,439,051.97</b>	

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 FY 2010 2nd Quarter FACTS II Cross Walk  
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 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -007-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

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

3000	4801	C	B									X			U		N	7		58,222,737.77
3000	4901	C	B									X			U		N	7		1,532,182.78
<b>Sub-Total, 3000</b>																				<b>59,754,920.55</b>

**3020, Obligated balance, start of year (net)** =====  
59,754,920.55

3030	4801	C	B									X			U		N	7		-58,222,737.77
3030	4801	C	E									X			U		N	7		50,011,794.74
3030	4802	C	B					DISC BAL				X			U		N	7		-256,681.57
3030	4802	C	E					DISC BAL				X			U		N	7		256,681.57
3030	4901	C	B									X			U		N	7		-1,532,182.78
3030	4901	C	E									X			U		N	7		458,324.00
3030	4902	C	E					DISC BAL				X			U		N			9,284,801.81
<b>Sub-Total, 3030</b>																				<b>0.00</b>

3040	4802	C	B					DISC BAL				X			U		N	7		256,681.57
3040	4802	C	E					DISC BAL				X			U		N	7		-256,681.57
3040	4902	C	E					DISC BAL				X			U		N			-9,284,801.81
<b>Sub-Total, 3040</b>																				<b>-9,284,801.81</b>

3090	4801	C	E												U		N	7		50,011,794.74
3090	4901	C	E												U		N	7		458,324.00
<b>Sub-Total, 3090</b>																				<b>50,470,118.74</b>

**3100, Obligated balance, end of year (net)** =====  
50,470,118.74

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -007-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				730,483.00
4011	4802	C	B					DISC	BAL			X			U		N	7		-256,681.57
4011	4802	C	E					DISC	BAL			X			U		N	7		256,681.57
4011	4902	C	E					DISC	BAL			X			U		N			9,284,801.81
<b>Sub-Total, 4011</b>																				<b>9,284,801.81</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				9,284,801.81
<b>4070, Disc: Budget authority, net</b>																				=====
																				730,483.00
<b>4080, Disc: Outlays, net</b>																				=====
																				9,284,801.81
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				730,483.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				9,284,801.81

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -011-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-166,191,370.70
0900	4801	C	E									X			U		N	7		149,401,454.70
0900	4902	C	E					DISC BAL				X			U		N			20,661,235.68
<b>Sub-Total, 0900</b>																			<b>3,871,319.68</b>	

**Schedule of Budgetary Resources**

1000	4137	D	B					DISC	69	8083		X			U		N	7		322,933,352.00
1000	4201	D	B												U		N	7		3,335,152.69
1000	4801	C	B									X			U		N	7		-166,191,370.70
<b>Sub-Total, 1000</b>																			<b>160,077,133.99</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b> <b>160,077,133.99</b>	
1121	4175	D	E	P				DISC	69	8083		X			U		N			16,856,759.76
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b> <b>16,856,759.76</b>	
1511	4137	D	B					DISC	69	8083					U		N	7		-322,933,352.00
1511	4137	D	E					DISC	69	8083					U		N	7		306,933,054.24
<b>Sub-Total, 1511</b>																			<b>-16,000,297.76</b>	
<b>1540, BA: Disc: Contract authority (total)</b>																			<b>=====</b> <b>-16,000,297.76</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b> <b>856,462.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b> <b>160,933,595.99</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -011-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			U		N	7		166,191,370.70
3020, Obligated balance, start of year (net)																				=====
																				166,191,370.70
3030	4801	C	B									X			U		N	7		-166,191,370.70
3030	4801	C	E									X			U		N	7		149,401,454.70
3030	4902	C	E					DISC BAL				X			U		N			20,661,235.68
Sub-Total, 3030																				3,871,319.68
3040	4902	C	E					DISC BAL				X			U		N			-20,661,235.68
3090	4801	C	E												U		N	7		149,401,454.70
3100, Obligated balance, end of year (net)																				=====
																				149,401,454.70

**BA & O, Net**

4000, Disc: Budget authority, gross																				=====
																				856,462.00
4011	4902	C	E					DISC BAL				X			U		N			20,661,235.68
4020, Disc: Total outlays, gross																				=====
																				20,661,235.68
4070, Disc: Budget authority, net																				=====
																				856,462.00
4080, Disc: Outlays, net																				=====
																				20,661,235.68
4180, Budget authority, net (disc. and mand.)																				=====
																				856,462.00
4190, Outlays, net (disc. and mand.)																				=====
																				20,661,235.68



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -014-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-2,572,301.68
0900	4801	C	E									X			U		N	7		2,072,911.26
0900	4901	C	B									X			U		N	7		-36,060.30
0900	4902	C	E					DISC BAL				X			U		N			535,450.72
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4137	D	B					DISC	69	8083		X			U		N	7		1,245,422.00
1000	4201	D	B												U		N	7		1,362,939.98
1000	4801	C	B									X			U		N	7		-2,572,301.68
1000	4901	C	B									X			U		N	7		-36,060.30
<b>Sub-Total, 1000</b>																				<b>0.00</b>
1121	4175	D	E	P				DISC	69	8083		X			U		N			1,245,422.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				1,245,422.00
1511	4137	D	B					DISC	69	8083					U		N	7		-1,245,422.00
<b>1540, BA: Disc: Contract authority (total)</b>																				<b>=====</b>
																				-1,245,422.00

**Change in Obl Bal**

3000	4801	C	B									X			U		N	7		2,572,301.68
3000	4901	C	B									X			U		N	7		36,060.30
<b>Sub-Total, 3000</b>																				<b>2,608,361.98</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				2,608,361.98
3030	4801	C	B									X			U		N	7		-2,572,301.68
3030	4801	C	E									X			U		N	7		2,072,911.26
3030	4901	C	B									X			U		N	7		-36,060.30
3030	4902	C	E					DISC BAL				X			U		N			535,450.72
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	C	E					DISC BAL				X			U		N			-535,450.72

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -014-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		N	7		2,072,911.26
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				2,072,911.26

**BA & O, Net**

4011	4902	C	E					DISC BAL					X		U		N			535,450.72
<b>4020, Disc: Total outlays, gross</b>																				=====
																				535,450.72
<b>4080, Disc: Outlays, net</b>																				=====
																				535,450.72
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				535,450.72

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -017-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	7		-758,393.37
0900	4801	C	E									X		U		N	7		1,950,207.11
0900	4901	C	B									X		U		N	7		-14,259.00
0900	4901	C	E									X		U		N	7		6,390.72
0900	4902	C	E					DISC	BAL			X		U		N			640,723.74
<b>Sub-Total, 0900</b>																			<b>1,824,669.20</b>

**Schedule of Budgetary Resources**

1000	4137	D	B					DISC	69	8083		X		U		N	7		4,479,069.62
1000	4201	D	B											U		N	7		1,000,033.73
1000	4801	C	B									X		U		N	7		-758,393.37
1000	4901	C	B									X		U		N	7		-14,259.00
<b>Sub-Total, 1000</b>																			<b>4,706,450.98</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>4,706,450.98</b>
1511	4137	D	B					DISC	69	8083				U		N	7		-4,479,069.62
1511	4137	D	E					DISC	69	8083				U		N	7		4,479,069.62
<b>Sub-Total, 1511</b>																			<b>0.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>4,706,450.98</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -017-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

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

3000	4801	C	B									X		U		N	7		758,393.37
3000	4901	C	B									X		U		N	7		14,259.00
<b>Sub-Total, 3000</b>																			<b>772,652.37</b>

3020, Obligated balance, start of year (net) =====  
772,652.37

3030	4801	C	B									X		U		N	7		-758,393.37
3030	4801	C	E									X		U		N	7		1,950,207.11
3030	4901	C	B									X		U		N	7		-14,259.00
3030	4901	C	E									X		U		N	7		6,390.72
3030	4902	C	E					DISC BAL				X		U		N			640,723.74
<b>Sub-Total, 3030</b>																			<b>1,824,669.20</b>

3040	4902	C	E					DISC BAL				X		U		N			-640,723.74
3090	4801	C	E											U		N	7		1,950,207.11
3090	4901	C	E											U		N	7		6,390.72
<b>Sub-Total, 3090</b>																			<b>1,956,597.83</b>

3100, Obligated balance, end of year (net) =====  
1,956,597.83

**BA & O, Net**

4011	4902	C	E					DISC BAL				X		U		N			640,723.74
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			640,723.74
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			640,723.74
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			640,723.74

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -026-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	7		-6,803,621.99
0900	4801	C	E									X		U		N	7		4,783,281.45
0900	4901	C	B									X		U		N	7		-12,415.37
0900	4902	C	E					DISC BAL				X		U		N			982,727.24
<b>Sub-Total, 0900</b>																			<b>-1,050,028.67</b>

**Schedule of Budgetary Resources**

1000	4137	D	B					DISC	69	8083		X		U		N	7		29,140,775.46
1000	4201	D	B											U		N	7		6,640,126.74
1000	4801	C	B									X		U		N	7		-6,803,621.99
1000	4901	C	B									X		U		N	7		-12,415.37
<b>Sub-Total, 1000</b>																			<b>28,964,864.84</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			28,964,864.84
1511	4137	D	B					DISC	69	8083				U		N	7		-29,140,775.46
1511	4137	D	E					DISC	69	8083				U		N	7		29,639,389.46
<b>Sub-Total, 1511</b>																			<b>498,614.00</b>
<b>1540, BA: Disc: Contract authority (total)</b>																			<b>=====</b>
																			498,614.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			498,614.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			29,463,478.84

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -026-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			U		N	7		6,803,621.99
3000	4901	C	B									X			U		N	7		12,415.37
<b>Sub-Total, 3000</b>																			<b>6,816,037.36</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b> <b>6,816,037.36</b>	
3030	4801	C	B									X			U		N	7		-6,803,621.99
3030	4801	C	E									X			U		N	7		4,783,281.45
3030	4901	C	B									X			U		N	7		-12,415.37
3030	4902	C	E					DISC BAL				X			U		N			982,727.24
<b>Sub-Total, 3030</b>																			<b>-1,050,028.67</b>	
3040	4902	C	E					DISC BAL				X			U		N			-982,727.24
3090	4801	C	E												U		N	7		4,783,281.45
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b> <b>4,783,281.45</b>	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b> <b>498,614.00</b>	
4011	4902	C	E					DISC BAL				X			U		N			982,727.24
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>982,727.24</b>	
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b> <b>498,614.00</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>982,727.24</b>	
<b>4180, Budget authority, net (disc. and mand.)</b>																			<b>=====</b> <b>498,614.00</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>982,727.24</b>	

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Federal-aid Highways  
Treasury Account: Federal-aid Highways  
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -026-0  
FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

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

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -030-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-75,848,010.35
0900	4801	C	E									X			U		N	7		76,845,100.95
0900	4802	C	B					DISC BAL				X			U		N	7		-3,960,829.06
0900	4802	C	E					DISC BAL				X			U		N	7		2,961,806.45
0900	4901	C	B									X			U		N	7		-1,156,988.71
0900	4901	C	E									X			U		N	7		1,600,948.79
0900	4902	C	E					DISC BAL				X			U		N			19,525,285.50
<b>Sub-Total, 0900</b>																			<b>19,967,313.57</b>	

**Schedule of Budgetary Resources**

1000	4137	D	B					DISC		69	8083	X			U		N	7		120,550,191.95
1000	4201	D	B												U		N	7		4,819,367.64
1000	4221	C	B				F	DISC				X			U		N	7		-2,834,283.89
1000	4222	D	B				F	DISC				X			U		N	7		7,600,579.00
1000	4251	D	B				F	DISC				X			U		N	7		7,867,449.39
1000	4801	C	B									X			U		N	7		-75,848,010.35
1000	4802	C	B					DISC BAL				X			U		N	7		-3,960,829.06
1000	4901	C	B									X			U		N	7		-1,156,988.71
<b>Sub-Total, 1000</b>																			<b>57,037,475.97</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>57,037,475.97</b>	
1121	4175	D	E	P				DISC		69	8083	X			U		N			27,700,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>27,700,000.00</b>	
1511	4137	D	B					DISC		69	8083				U		N	7		-120,550,191.95
1511	4137	D	E					DISC		69	8083				U		N	7		151,540,680.95
<b>Sub-Total, 1511</b>																			<b>30,990,489.00</b>	
<b>1540, BA: Disc: Contract authority (total)</b>																			<b>=====</b>	
																			<b>30,990,489.00</b>	
1700	4222	D	B				F	DISC				X			U		N	7		-7,600,579.00
1700	4222	D	E				F	DISC				X			U		N	7		8,877,624.32
1700	4252	D	E				F	DISC				X			U		N			2,744,036.68
<b>Sub-Total, 1700</b>																			<b>4,021,082.00</b>	



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -030-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	C	B			F		DISC				X			U		N	7		2,834,283.89
1701	4221	C	E			F		DISC				X			U		N	7		-5,534,281.89
1701	4251	D	B			F		DISC				X			U		N	7		-7,867,449.39
1701	4251	D	E			F		DISC				X			U		N	7		7,867,449.39
<b>Sub-Total, 1701</b>																				<b>-2,699,998.00</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>1,321,084.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>60,011,573.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>117,049,048.97</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	7		75,848,010.35
3000	4901	C	B									X			U		N	7		1,156,988.71
<b>Sub-Total, 3000</b>																				<b>77,004,999.06</b>
3010	4221	C	B			F		DISC				X			U		N	7		2,834,283.89
3010	4251	D	B			F		DISC				X			U		N	7		-7,867,449.39
<b>Sub-Total, 3010</b>																				<b>-5,033,165.50</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>71,971,833.56</b>
3030	4801	C	B									X			U		N	7		-75,848,010.35
3030	4801	C	E									X			U		N	7		76,845,100.95
3030	4802	C	B					DISC BAL				X			U		N	7		-3,960,829.06
3030	4802	C	E					DISC BAL				X			U		N	7		2,961,806.45
3030	4901	C	B									X			U		N	7		-1,156,988.71
3030	4901	C	E									X			U		N	7		1,600,948.79
3030	4902	C	E					DISC BAL				X			U		N			19,525,285.50
<b>Sub-Total, 3030</b>																				<b>19,967,313.57</b>
3040	4802	C	B					DISC BAL				X			U		N	7		3,960,829.06
3040	4802	C	E					DISC BAL				X			U		N	7		-2,961,806.45
3040	4902	C	E					DISC BAL				X			U		N			-19,525,285.50

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -030-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3040</b>																			<b>-18,526,262.89</b>
3050	4221	C	B			F		DISC				X		U		N	7		-2,834,283.89
3050	4221	C	E			F		DISC				X		U		N	7		5,534,281.89
3050	4251	D	B			F		DISC				X		U		N	7		7,867,449.39
3050	4251	D	E			F		DISC				X		U		N	7		-7,867,449.39
<b>Sub-Total, 3050</b>																			<b>2,699,998.00</b>
3090	4801	C	E											U		N	7		76,845,100.95
3090	4901	C	E											U		N	7		1,600,948.79
<b>Sub-Total, 3090</b>																			<b>78,446,049.74</b>
3091	4221	C	E			F		DISC						U		N	7		5,534,281.89
3091	4251	D	E			F		DISC						U		N	7		-7,867,449.39
<b>Sub-Total, 3091</b>																			<b>-2,333,167.50</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			76,112,882.24

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			60,011,573.00
4011	4802	C	B					DISC BAL				X		U		N	7		-3,960,829.06
4011	4802	C	E					DISC BAL				X		U		N	7		2,961,806.45
4011	4902	C	E					DISC BAL				X		U		N			19,525,285.50
<b>Sub-Total, 4011</b>																			<b>18,526,262.89</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			18,526,262.89
4030	4222	D	B			F		DISC				X		U		N	7		7,600,579.00
4030	4222	D	E			F		DISC				X		U		N	7		-8,877,624.32
4030	4252	D	E			F		DISC				X		U		N			-2,744,036.68
<b>Sub-Total, 4030</b>																			<b>-4,021,082.00</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-4,021,082.00
4050	4221	C	B			F		DISC				X		U		N	7		-2,834,283.89

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -030-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	C	E			F		DISC				X		U		N	7		5,534,281.89
4050	4251	D	B			F		DISC				X		U		N	7		7,867,449.39
4050	4251	D	E			F		DISC				X		U		N	7		-7,867,449.39
<b>Sub-Total, 4050</b>																			<b>2,699,998.00</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> 2,699,998.00
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b> 58,690,489.00
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> 14,505,180.89
<b>4180, Budget authority, net (disc. and mand.)</b>																			<b>=====</b> 58,690,489.00
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> 14,505,180.89

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 70-69- /X -8083 -006-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

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

0900	4801	C	B										X		U		N	7		-13,489,625.00
0900	4801	C	E										X		U		N	7		13,489,625.00
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4137	D	B					DISC	69	8083			X		U		N	7		2,809,625.03
1000	4201	D	B												U		N	7		10,680,000.00
1000	4801	C	B										X		U		N	7		-13,489,625.00
<b>Sub-Total, 1000</b>																				<b>0.03</b>

1050, Unob Bal: Unobligated balance (total) =====  
0.03

1121	4175	D	E	P				DISC	69	8083			X		U		N			2,809,625.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>2,809,625.00</b>

1511	4137	D	B					DISC	69	8083					U		N	7		-2,809,625.03
1511	4137	D	E					DISC	69	8083					U		N	7		0.03
<b>Sub-Total, 1511</b>																				<b>-2,809,625.00</b>

1540, BA: Disc: Contract authority (total) =====  
-2,809,625.00

1930, Total budgetary resources avail (disc. and mand.) =====  
0.03

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 70-69- /X -8083 -006-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			U		N	7		13,489,625.00
3020, Obligated balance, start of year (net)																				=====
																				13,489,625.00
3030	4801	C	B									X			U		N	7		-13,489,625.00
3030	4801	C	E									X			U		N	7		13,489,625.00
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	7		13,489,625.00
3100, Obligated balance, end of year (net)																				=====
																				13,489,625.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 86-69- /X -8083 -001-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-3,540,039.39
0900	4801	C	E									X			U		N	7		742,228.41
0900	4902	C	E					DISC BAL				X			U		N			1,990,896.97
<b>Sub-Total, 0900</b>																				<b>-806,914.01</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		3,540,039.39
1000	4801	C	B									X			U		N	7		-3,540,039.39
<b>Sub-Total, 1000</b>																				<b>0.00</b>
1511	4137	D	E					DISC	69	8083					U		N	7		806,914.01
<b>1540, BA: Disc: Contract authority (total)</b>																				<b>=====</b>
																				806,914.01
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				806,914.01
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				806,914.01

**Change in Obl Bal**

3000	4801	C	B									X			U		N	7		3,540,039.39
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				3,540,039.39
3030	4801	C	B									X			U		N	7		-3,540,039.39
3030	4801	C	E									X			U		N	7		742,228.41
3030	4902	C	E					DISC BAL				X			U		N			1,990,896.97
<b>Sub-Total, 3030</b>																				<b>-806,914.01</b>
3040	4902	C	E					DISC BAL				X			U		N			-1,990,896.97
3090	4801	C	E												U		N	7		742,228.41
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				742,228.41

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 86-69- /X -8083 -001-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000	Disc: Budget authority, gross																			=====
																				806,914.01
4011	4902	C	E					DISC	BAL			X			U				N	1,990,896.97
4020	Disc: Total outlays, gross																			=====
																				1,990,896.97
4070	Disc: Budget authority, net																			=====
																				806,914.01
4080	Disc: Outlays, net																			=====
																				1,990,896.97
4180	Budget authority, net (disc. and mand.)																			=====
																				806,914.01
4190	Outlays, net (disc. and mand.)																			=====
																				1,990,896.97

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 89-69- /X -8083 -000-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X		U		N	7		176,875.00

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	7		176,875.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			176,875.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			176,875.00

**Change in Obl Bal**

3030	4801	C	E									X		U		N	7		176,875.00
3090	4801	C	E											U		N	7		176,875.00
3100, Obligated balance, end of year (net)																			=====
																			176,875.00



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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 95-69- /X -8083 -067-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	7		-57,966,614.47
0900	4801	C	E									X		U		N	7		49,575,117.64
0900	4901	C	E									X		U		N	7		505,940.85
0900	4902	C	E					DISC BAL				X		U		N			7,501,719.92
<b>Sub-Total, 0900</b>																			<b>-383,836.06</b>

**Schedule of Budgetary Resources**

1000	4137	D	B					DISC	69	8083		X		U		N	7		90,510,561.28
1000	4201	D	B											U		N	7		4,922,767.36
1000	4801	C	B									X		U		N	7		-57,966,614.47
<b>Sub-Total, 1000</b>																			<b>37,466,714.17</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>37,466,714.17</b>
1121	4175	D	E	P				DISC	69	8083		X		U		N			10,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			<b>10,000,000.00</b>
1511	4137	D	B					DISC	69	8083				U		N	7		-90,510,561.28
1511	4137	D	E					DISC	69	8083				U		N	7		86,716,040.28
<b>Sub-Total, 1511</b>																			<b>-3,794,521.00</b>
<b>1540, BA: Disc: Contract authority (total)</b>																			<b>=====</b>
																			<b>-3,794,521.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>6,205,479.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>43,672,193.17</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 95-69- /X -8083 -067-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			U		N	7		57,966,614.47
3020, Obligated balance, start of year (net)																				=====
																				57,966,614.47
3030	4801	C	B									X			U		N	7		-57,966,614.47
3030	4801	C	E									X			U		N	7		49,575,117.64
3030	4901	C	E									X			U		N	7		505,940.85
3030	4902	C	E					DISC BAL				X			U		N			7,501,719.92
Sub-Total, 3030																				-383,836.06
3040	4902	C	E					DISC BAL				X			U		N			-7,501,719.92
3090	4801	C	E												U		N	7		49,575,117.64
3090	4901	C	E												U		N	7		505,940.85
Sub-Total, 3090																				50,081,058.49
3100, Obligated balance, end of year (net)																				=====
																				50,081,058.49

**BA & O, Net**

4000, Disc: Budget authority, gross																				=====
																				6,205,479.00
4011	4902	C	E					DISC BAL				X			U		N			7,501,719.92
4020, Disc: Total outlays, gross																				=====
																				7,501,719.92
4070, Disc: Budget authority, net																				=====
																				6,205,479.00
4080, Disc: Outlays, net																				=====
																				7,501,719.92
4180, Budget authority, net (disc. and mand.)																				=====
																				6,205,479.00
4190, Outlays, net (disc. and mand.)																				=====
																				7,501,719.92

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Federal-aid Highways  
Treasury Account: Federal-aid Highways  
Budget Account Id: 021-15-8083 Treasury Account Id: 95-69- /X -8083 -067-0  
FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

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

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 96-69- /X -8083 -000-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	7		-4,433,035.30
0900	4801	C	E									X		U		N	7		3,952,498.16
0900	4901	C	B									X		U		N	7		-246,121.90
0900	4901	C	E									X		U		N	7		170,672.47
0900	4902	C	E					DISC	BAL			X		U		N			782,676.93
<b>Sub-Total, 0900</b>																			<b>226,690.36</b>

**Schedule of Budgetary Resources**

1000	4137	D	B					DISC	69	8083		X		U		N	7		57,788.67
1000	4201	D	B											U		N	7		6,229,763.01
1000	4801	C	B									X		U		N	7		-4,433,035.30
1000	4901	C	B									X		U		N	7		-246,121.90
<b>Sub-Total, 1000</b>																			<b>1,608,394.48</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			1,608,394.48
1120	4175	C	E	P				DISC	69	8083		X		U		N			-7,026.68
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			-7,026.68
1511	4137	D	B					DISC	69	8083				U		N	7		-57,788.67
1511	4137	D	E					DISC	69	8083				U		N	7		57,788.67
<b>Sub-Total, 1511</b>																			<b>0.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			-7,026.68
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			1,601,367.80

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Federal-aid Highways  
 Treasury Account: Federal-aid Highways  
 Budget Account Id: 021-15-8083 Treasury Account Id: 96-69- /X -8083 -000-0  
 FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

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

3000	4801	C	B									X		U		N	7		4,433,035.30
3000	4901	C	B									X		U		N	7		246,121.90
<b>Sub-Total, 3000</b>																			<b>4,679,157.20</b>

3020, Obligated balance, start of year (net) =====  
4,679,157.20

3030	4801	C	B									X		U		N	7		-4,433,035.30
3030	4801	C	E									X		U		N	7		3,952,498.16
3030	4901	C	B									X		U		N	7		-246,121.90
3030	4901	C	E									X		U		N	7		170,672.47
3030	4902	C	E					DISC BAL				X		U		N			782,676.93
<b>Sub-Total, 3030</b>																			<b>226,690.36</b>

3040	4902	C	E					DISC BAL				X		U		N			-782,676.93
3090	4801	C	E											U		N	7		3,952,498.16
3090	4901	C	E											U		N	7		170,672.47
<b>Sub-Total, 3090</b>																			<b>4,123,170.63</b>

3100, Obligated balance, end of year (net) =====  
4,123,170.63

**BA & O, Net**

4000, Disc: Budget authority, gross =====  
-7,026.68

4011	4902	C	E					DISC BAL				X		U		N			782,676.93
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>782,676.93</b>

4070, Disc: Budget authority, net =====  
-7,026.68

4080, Disc: Outlays, net =====  
782,676.93

4180, Budget authority, net (disc. and mand.) =====  
-7,026.68

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Federal-aid Highways  
Treasury Account: Federal-aid Highways  
Budget Account Id: 021-15-8083 Treasury Account Id: 96-69- /X -8083 -000-0  
FACTS II User: (405) 954-9188 / tommy.neff@faa.gov

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

**4190, Outlays, net (disc. and mand.)**

=====  
782,676.93

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Account Total, Federal-aid Highways  
 Treasury Account:  
 Budget Account Id: 021-15-8083 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					7,084,246,303.40
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					25,819,040,306.73
1011, Unob Bal: Transferred from other accounts																					852,637.00
1050, Unob Bal: Unobligated balance (total)																					=====
																					25,819,892,943.73
1102, BA: Disc: Appropriation (trust fund)																					41,846,000,000.00
1120, BA: Disc: Approps transferred to other accounts																					-775,676,755.76
1121, BA: Disc: Approps transferred from other accounts																					508,524,685.76
1137, BA: Disc: Approps applied to liq contract auth																					-41,846,000,000.00
1160, BA: Disc: Appropriation (total)																					=====
																					-267,152,070.00
1500, BA: Disc: Contract authority																					-3,362,729.04
1510, BA: Disc: Contract auth: Trans to other accounts																					89,531,795.03
1511, BA: Disc: Contract auth: Trans from other accounts																					-89,531,795.03
1522, BA: Disc: Contract auth: Precluded from ob (lim)																					-3,661,489,286.82
1540, BA: Disc: Contract authority (total)																					=====
																					-3,664,852,015.86
1600, BA: Mand: Contract authority																					15,325,859,661.04
1640, BA: Mand: Contract authority (total)																					=====
																					15,325,859,661.04

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Account Total, Federal-aid Highways  
 Treasury Account:  
 Budget Account Id: 021-15-8083 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	BA: Disc: Spending auth: Collected																			50,453,245.77
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src																			69,982,745.40
1750	BA: Disc: Spending auth: Total																			=====
																				120,435,991.17
1900	Budget authority total (disc. and mand.)																			=====
																				11,514,291,566.35
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				37,334,184,510.08

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			52,631,073,212.77
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																			-516,239,561.94
3020	Obligated balance, start of year (net)																			=====
																				52,114,833,650.83
3030	Ob Bal: Obligations incurred: Unexpired accounts																			7,084,246,303.40
3040	Ob Bal: Outlays (gross)																			-13,882,586,660.27
3050	Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																			-69,982,745.40
3090	Ob Bal: EOY: Unpaid obligations (gross)																			45,832,732,855.90
3091	Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																			-586,222,307.34
3100	Obligated balance, end of year (net)																			=====
																				45,246,510,548.56



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Account Total, Federal-aid Highways  
 Treasury Account:  
 Budget Account Id: 021-15-8083 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== -3,811,568,094.69
4010																				1,827,667,954.99
4011																				11,692,395,154.75
4020																				===== 13,520,063,109.74
4030																				-50,114,064.30
4033																				-339,181.47
4040																				===== -50,453,245.77
4050																				-69,982,745.40
4060																				===== -69,982,745.40
4070																				===== -3,932,004,085.86
4080																				===== 13,469,609,863.97
4090																				===== 15,325,859,661.04
4100																				9,807,674.91
4101																				352,715,875.62
4110																				===== 362,523,550.53
4160																				===== 15,325,859,661.04

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(MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Account Total, Federal-aid Highways  
Treasury Account:  
Budget Account Id: 021-15-8083 Treasury Account Id: - - / - - -  
FACTS II User:

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4170, Mand: Outlays, net</b>																			=====
																			362,523,550.53
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			11,393,855,575.18
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			13,832,133,414.50

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Highway Infrastructure Programs  
 Treasury Account: Highway Infrastructure Programs  
 Budget Account Id: 021-15-0548 Treasury Account Id: 69- -10/12-0548 -000-0  
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		47,644,539.64
0900	4902	C	E					DISC				X			U		N			26,661,174.00
<b>Sub-Total, 0900</b>																				<b>74,305,713.64</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		650,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				650,000,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				650,000,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				650,000,000.00

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		47,644,539.64
3030	4902	C	E					DISC				X			U		N			26,661,174.00
<b>Sub-Total, 3030</b>																				<b>74,305,713.64</b>
3040	4902	C	E					DISC				X			U		N			-26,661,174.00
3090	4801	C	E												U		N	1		47,644,539.64
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				47,644,539.64

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Highway Infrastructure Programs  
 Treasury Account: Highway Infrastructure Programs  
 Budget Account Id: 021-15-0548 Treasury Account Id: 69- -10/12-0548 -000-0  
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000																				===== 650,000,000.00
4010	4902	C	E					DISC				X			U				N	26,661,174.00
4020																				===== 26,661,174.00
4070																				===== 650,000,000.00
4080																				===== 26,661,174.00
4180																				===== 650,000,000.00
4190																				===== 26,661,174.00



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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Account Total, Highway Infrastructure Programs  
Treasury Account:  
Budget Account Id: 021-15-0548 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000	Disc: Budget authority, gross																			=====
																				650,000,000.00
4010	Disc: Outlays from new authority																			=====
																				26,661,174.00
4020	Disc: Total outlays, gross																			=====
																				26,661,174.00
4070	Disc: Budget authority, net																			=====
																				650,000,000.00
4080	Disc: Outlays, net																			=====
																				26,661,174.00
4180	Budget authority, net (disc. and mand.)																			=====
																				650,000,000.00
4190	Outlays, net (disc. and mand.)																			=====
																				26,661,174.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Appalachian Development Highway System (Highway Trust Fund)  
 Treasury Account: Appalachian Development Highway System (Highway Trust Fund)  
 Budget Account Id: 021-15-8072 Treasury Account Id: 69- - /X -8072 -000-0  
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-4,043,480.77
0900	4801	C	E									X			U		N	7		3,947,554.12
0900	4902	C	E					DISC	BAL			X			U		N			440,908.11
<b>Sub-Total, 0900</b>																				<b>344,981.46</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		6,192,465.14
1000	4801	C	B									X			U		N	7		-4,043,480.77
<b>Sub-Total, 1000</b>																				<b>2,148,984.37</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				2,148,984.37
1700	4972	D	E			F		DISC				X			U		N			205,388.00
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				205,388.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				205,388.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				2,354,372.37

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Appalachian Development Highway System (Highway Trust Fund)  
 Treasury Account: Appalachian Development Highway System (Highway Trust Fund)  
 Budget Account Id: 021-15-8072 Treasury Account Id: 69- - /X -8072 -000-0  
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		U		N	7		4,043,480.77
3020, Obligated balance, start of year (net)																			=====
																			4,043,480.77
3030	4801	C	B									X		U		N	7		-4,043,480.77
3030	4801	C	E									X		U		N	7		3,947,554.12
3030	4902	C	E					DISC BAL				X		U		N			440,908.11
Sub-Total, 3030																			<b>344,981.46</b>
3040	4902	C	E					DISC BAL				X		U		N			-440,908.11
3090	4801	C	E											U		N	7		3,947,554.12
3100, Obligated balance, end of year (net)																			=====
																			3,947,554.12

**BA & O, Net**

4000, Disc: Budget authority, gross																			=====
																			205,388.00
4011	4902	C	E					DISC BAL				X		U		N			440,908.11
4020, Disc: Total outlays, gross																			=====
																			440,908.11
4030	4972	D	E					F DISC				X		U		N			-205,388.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-205,388.00
4080, Disc: Outlays, net																			=====
																			235,520.11
4190, Outlays, net (disc. and mand.)																			=====
																			235,520.11



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Account Total, Appalachian Development Highway System (Highway T  
 Treasury Account:  
 Budget Account Id: 021-15-8072 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					344,981.46
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					2,148,984.37		
1050, Unob Bal: Unobligated balance (total)																					=====	2,148,984.37	
1700, BA: Disc: Spending auth: Collected																						205,388.00	
1750, BA: Disc: Spending auth: Total																						=====	205,388.00
1900, Budget authority total (disc. and mand.)																						=====	205,388.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	2,354,372.37

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							4,043,480.77	
3020, Obligated balance, start of year (net)																							=====	4,043,480.77
3030, Ob Bal: Obligations incurred: Unexpired accounts																								344,981.46
3040, Ob Bal: Outlays (gross)																								-440,908.11
3090, Ob Bal: EOY: Unpaid obligations (gross)																								3,947,554.12
3100, Obligated balance, end of year (net)																							=====	3,947,554.12

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Account Total, Appalachian Development Highway System (Highway T  
 Treasury Account:  
 Budget Account Id: 021-15-8072 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 205,388.00
4011																				440,908.11
4020																				===== 440,908.11
4030																				-205,388.00
4040																				===== -205,388.00
4080																				===== 235,520.11
4190																				===== 235,520.11

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Highway-related Safety Grants  
 Treasury Account: Highway-related Safety Grants  
 Budget Account Id: 021-15-8019 Treasury Account Id: 69- - /X -8019 -000-0  
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

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

1000	4126	D	B					DISC				X			U		N	7		11,313.61
1000	4136	C	B					DISC				X			U		N	7		-11,313.61
<b>Sub-Total, 1000</b>																				<b>0.00</b>
1102	4126	D	B					DISC				X			U		N	7		-11,313.61
1102	4126	D	E					DISC				X			U		N	7		11,313.61
<b>Sub-Total, 1102</b>																				<b>0.00</b>
1137	4136	C	B					DISC				X			U		N	7		11,313.61
1137	4136	C	E					DISC				X			U		N	7		-11,313.61
<b>Sub-Total, 1137</b>																				<b>0.00</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Highway-related Safety Grants  
 Treasury Account: Highway-related Safety Grants  
 Budget Account Id: 021-15-8019 Treasury Account Id: 69-69- /X -8019 -006-0  
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	7		-15,535.80
0900	4801	C	E									X		U		N	7		15,535.80
0900	4901	C	B									X		U		N	7		-534,863.14
0900	4901	C	E									X		U		N	7		534,863.14
<b>Sub-Total, 0900</b>																			<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	7		554,049.67
1000	4801	C	B									X		U		N	7		-15,535.80
1000	4901	C	B									X		U		N	7		-534,863.14
<b>Sub-Total, 1000</b>																			<b>3,650.73</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			3,650.73
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,650.73

**Change in Obl Bal**

3000	4801	C	B									X		U		N	7		15,535.80
3000	4901	C	B									X		U		N	7		534,863.14
<b>Sub-Total, 3000</b>																			<b>550,398.94</b>
3020, Obligated balance, start of year (net)																			=====
																			550,398.94
3030	4801	C	B									X		U		N	7		-15,535.80
3030	4801	C	E									X		U		N	7		15,535.80
3030	4901	C	B									X		U		N	7		-534,863.14
3030	4901	C	E									X		U		N	7		534,863.14
<b>Sub-Total, 3030</b>																			<b>0.00</b>
3090	4801	C	E											U		N	7		15,535.80
3090	4901	C	E											U		N	7		534,863.14
<b>Sub-Total, 3090</b>																			<b>550,398.94</b>

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Highway-related Safety Grants  
Treasury Account: Highway-related Safety Grants  
Budget Account Id: 021-15-8019 Treasury Account Id: 69-69- /X -8019 -006-0  
FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>3100, Obligated balance, end of year (net)</b>																				
=====																				
550,398.94																				

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Account Total, Highway-related Safety Grants  
 Treasury Account:  
 Budget Account Id: 021-15-8019 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			3,650.73
1050	Unob Bal: Unobligated balance (total)																			=====
																				3,650.73
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				3,650.73

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			550,398.94
3020	Obligated balance, start of year (net)																			=====
																				550,398.94
3090	Ob Bal: EOY: Unpaid obligations (gross)																			550,398.94
3100	Obligated balance, end of year (net)																			=====
																				550,398.94

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Trust Funds  
 Treasury Account: Advances from Federal and State Cooperating Agencies  
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8054 -000-0  
 FACTS II User: (405) 954-2452 / nicole.ctr.boydston@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	7		-46,745,163.80
0900	4801	C	E									X		U		N	7		40,170,778.63
0900	4901	C	B									X		U		N	7		-1,112,647.92
0900	4901	C	E									X		U		N	7		841,501.37
0900	4902	C	E					MAND	BAL			X		U		N			11,218,806.29
0900	4902	C	E					MAND	NEW			X		U		N			6,590,515.70
<b>Sub-Total, 0900</b>																			<b>10,963,790.27</b>

**Schedule of Budgetary Resources**

1000	4139	D	B											U		N	7		7,209.88
1000	4201	D	B											U		N	7		77,552,921.66
1000	4801	C	B									X		U		N	7		-46,745,163.80
1000	4901	C	B									X		U		N	7		-1,112,647.92
<b>Sub-Total, 1000</b>																			<b>29,702,319.82</b>
1021	4871	D	E									X		U		N			1,685,685.81
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			31,388,005.63
1202	4114	D	E	P				MAND				X		U		N	7		11,551,855.37
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>
																			11,551,855.37
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			11,551,855.37
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			42,939,861.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Trust Funds  
 Treasury Account: Advances from Federal and State Cooperating Agencies  
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8054 -000-0  
 FACTS II User: (405) 954-2452 / nicole.ctr.boydston@faa.gov

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

3000	4801	C	B									X		U		N	7		46,745,163.80
3000	4901	C	B									X		U		N	7		1,112,647.92
<b>Sub-Total, 3000</b>																			<b>47,857,811.72</b>

**3020, Obligated balance, start of year (net)** =====  
47,857,811.72

3030	4801	C	B									X		U		N	7		-46,745,163.80
3030	4801	C	E									X		U		N	7		40,170,778.63
3030	4901	C	B									X		U		N	7		-1,112,647.92
3030	4901	C	E									X		U		N	7		841,501.37
3030	4902	C	E					MAND	BAL			X		U		N			11,218,806.29
3030	4902	C	E					MAND	NEW			X		U		N			6,590,515.70
<b>Sub-Total, 3030</b>																			<b>10,963,790.27</b>

3040	4902	C	E					MAND	BAL			X		U		N			-11,218,806.29
3040	4902	C	E					MAND	NEW			X		U		N			-6,590,515.70
<b>Sub-Total, 3040</b>																			<b>-17,809,321.99</b>

3080	4871	D	E									X		U		N			-1,685,685.81
3090	4801	C	E											U		N	7		40,170,778.63
3090	4871	D	E											U		N			-1,685,685.81
3090	4901	C	E											U		N	7		841,501.37
<b>Sub-Total, 3090</b>																			<b>39,326,594.19</b>

**3100, Obligated balance, end of year (net)** =====  
39,326,594.19



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Trust Funds  
 Treasury Account: Advances from Federal and State Cooperating Agencies  
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8054 -000-0  
 FACTS II User: (405) 954-2452 / nicole.ctr.boydston@faa.gov

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

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				=====
																				11,551,855.37
4100	4902	C	E					MAND	NEW			X			U				N	6,590,515.70
4101	4902	C	E					MAND	BAL			X			U				N	11,218,806.29
<b>4110, Mand: Total outlays, gross</b>																				=====
																				17,809,321.99
<b>4160, Mand: Budget authority, net</b>																				=====
																				11,551,855.37
<b>4170, Mand: Outlays, net</b>																				=====
																				17,809,321.99
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				11,551,855.37
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				17,809,321.99

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Trust Funds  
 Treasury Account: Contributions for Highway Research Program  
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8264 -000-0  
 FACTS II User: (405) 954-2452 / nicole.ctr.boydston@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-1,852,331.91
0900	4801	C	E									X			U		N	7		1,970,381.32
0900	4901	C	B									X			U		N	7		-61,885.26
0900	4901	C	E									X			U		N	7		64,157.42
0900	4902	C	E					MAND	NEW			X			U		N			75,961.80
0900	4902	C	E					MAND	BAL			X			U		N			376,604.91
<b>Sub-Total, 0900</b>																			<b>572,888.28</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		5,769,662.83
1000	4801	C	B									X			U		N	7		-1,852,331.91
1000	4901	C	B									X			U		N	7		-61,885.26
<b>Sub-Total, 1000</b>																			<b>3,855,445.66</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>3,855,445.66</b>	
1202	4114	D	E	P				MAND				X			U		N	7		112,560.00
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>	
																			<b>112,560.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>112,560.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>3,968,005.66</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Trust Funds  
 Treasury Account: Contributions for Highway Research Program  
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8264 -000-0  
 FACTS II User: (405) 954-2452 / nicole.ctr.boydston@faa.gov

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

3000	4801	C	B									X		U		N	7		1,852,331.91
3000	4901	C	B									X		U		N	7		61,885.26
<b>Sub-Total, 3000</b>																			<b>1,914,217.17</b>

**3020, Obligated balance, start of year (net)** =====  
1,914,217.17

3030	4801	C	B									X		U		N	7		-1,852,331.91
3030	4801	C	E									X		U		N	7		1,970,381.32
3030	4901	C	B									X		U		N	7		-61,885.26
3030	4901	C	E									X		U		N	7		64,157.42
3030	4902	C	E					MAND	NEW			X		U		N			75,961.80
3030	4902	C	E					MAND	BAL			X		U		N			376,604.91
<b>Sub-Total, 3030</b>																			<b>572,888.28</b>

3040	4902	C	E					MAND	NEW			X		U		N			-75,961.80
3040	4902	C	E					MAND	BAL			X		U		N			-376,604.91
<b>Sub-Total, 3040</b>																			<b>-452,566.71</b>

3090	4801	C	E											U		N	7		1,970,381.32
3090	4901	C	E											U		N	7		64,157.42
<b>Sub-Total, 3090</b>																			<b>2,034,538.74</b>

**3100, Obligated balance, end of year (net)** =====  
2,034,538.74

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Trust Funds  
 Treasury Account: Contributions for Highway Research Program  
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8264 -000-0  
 FACTS II User: (405) 954-2452 / nicole.ctr.boydston@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
<b>4090, Mand: Budget authority, gross</b>																			=====	
																				112,560.00
4100	4902	C	E					MAND	NEW			X			U			N		75,961.80
4101	4902	C	E					MAND	BAL			X			U			N		376,604.91
<b>4110, Mand: Total outlays, gross</b>																			=====	
																				452,566.71
<b>4160, Mand: Budget authority, net</b>																			=====	
																				112,560.00
<b>4170, Mand: Outlays, net</b>																			=====	
																				452,566.71
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				112,560.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				452,566.71

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Trust Funds  
 Treasury Account: Cooperative Work, Forest Highways  
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8265 -000-0  
 FACTS II User: (405) 954-2452 / nicole.ctr.boydston@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-22,235,187.12
0900	4801	C	E									X			U		N	7		14,825,674.46
0900	4901	C	B									X			U		N	7		-290,439.32
0900	4901	C	E									X			U		N	7		31,335.02
0900	4902	C	E					MAND	BAL			X			U		N			8,035,682.57
<b>Sub-Total, 0900</b>																			<b>367,065.61</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		30,261,252.79
1000	4801	C	B									X			U		N	7		-22,235,187.12
1000	4901	C	B									X			U		N	7		-290,439.32
<b>Sub-Total, 1000</b>																			<b>7,735,626.35</b>	
1021	4871	D	E									X			U		N			25,507.34
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>7,761,133.69</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>7,761,133.69</b>	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	7		22,235,187.12
3000	4901	C	B									X			U		N	7		290,439.32
<b>Sub-Total, 3000</b>																			<b>22,525,626.44</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>22,525,626.44</b>	
3030	4801	C	B									X			U		N	7		-22,235,187.12
3030	4801	C	E									X			U		N	7		14,825,674.46
3030	4901	C	B									X			U		N	7		-290,439.32
3030	4901	C	E									X			U		N	7		31,335.02
3030	4902	C	E					MAND	BAL			X			U		N			8,035,682.57
<b>Sub-Total, 3030</b>																			<b>367,065.61</b>	
3040	4902	C	E					MAND	BAL			X			U		N			-8,035,682.57

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Trust Funds  
 Treasury Account: Cooperative Work, Forest Highways  
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8265 -000-0  
 FACTS II User: (405) 954-2452 / nicole.ctr.boydston@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		N			-25,507.34
3090	4801	C	E											U		N	7		14,825,674.46
3090	4871	D	E											U		N			-25,507.34
3090	4901	C	E											U		N	7		31,335.02
<b>Sub-Total, 3090</b>																			<b>14,831,502.14</b>
3100, Obligated balance, end of year (net)																			=====
																			14,831,502.14

**BA & O, Net**

4101	4902	C	E					MAND	BAL			X		U		N			8,035,682.57
<b>4110, Mand: Total outlays, gross</b>																			<b>=====</b>
																			8,035,682.57
<b>4170, Mand: Outlays, net</b>																			<b>=====</b>
																			8,035,682.57
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			8,035,682.57

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Trust Funds  
 Treasury Account: International Highway Transportation Outreach Program  
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8371 -000-0  
 FACTS II User: (405) 954-2452 / nicole.ctr.boydston@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-18,082.48
0900	4801	C	E									X			U		N	7		18,082.48
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		89,204.27
1000	4801	C	B									X			U		N	7		-18,082.48
<b>Sub-Total, 1000</b>																				<b>71,121.79</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				71,121.79
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				71,121.79

**Change in Obl Bal**

3000	4801	C	B									X			U		N	7		18,082.48
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				18,082.48
3030	4801	C	B									X			U		N	7		-18,082.48
3030	4801	C	E									X			U		N	7		18,082.48
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3090	4801	C	E												U		N	7		18,082.48
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				18,082.48

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Trust Funds  
 Treasury Account: Technical Assistance, United States Dollars Advanced from Foreign  
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8502 -000-0  
 FACTS II User: (405) 954-2452 / nicole.ctr.boydston@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-312,086.45
0900	4801	C	E									X			U		N	7		236,386.91
0900	4901	C	B									X			U		N	7		-9,391.99
0900	4901	C	E									X			U		N	7		7,085.90
0900	4902	C	E					MAND	NEW			X			U		N			92,801.56
0900	4902	C	E					MAND	BAL			X			U		N			112,646.30
<b>Sub-Total, 0900</b>																			<b>127,442.23</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		595,364.49
1000	4801	C	B									X			U		N	7		-312,086.45
1000	4901	C	B									X			U		N	7		-9,391.99
<b>Sub-Total, 1000</b>																			<b>273,886.05</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>273,886.05</b>	
1202	4114	D	E	P				MAND				X			U		N	7		229,139.65
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>	
																			<b>229,139.65</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>229,139.65</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>503,025.70</b>	



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Trust Funds  
 Treasury Account: Technical Assistance, United States Dollars Advanced from Foreign  
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8502 -000-0  
 FACTS II User: (405) 954-2452 / nicole.ctr.boydston@faa.gov

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

3000	4801	C	B									X		U		N	7		312,086.45
3000	4901	C	B									X		U		N	7		9,391.99
<b>Sub-Total, 3000</b>																			<b>321,478.44</b>

**3020, Obligated balance, start of year (net)** =====  
321,478.44

3030	4801	C	B									X		U		N	7		-312,086.45
3030	4801	C	E									X		U		N	7		236,386.91
3030	4901	C	B									X		U		N	7		-9,391.99
3030	4901	C	E									X		U		N	7		7,085.90
3030	4902	C	E					MAND	NEW			X		U		N			92,801.56
3030	4902	C	E					MAND	BAL			X		U		N			112,646.30
<b>Sub-Total, 3030</b>																			<b>127,442.23</b>

3040	4902	C	E					MAND	NEW			X		U		N			-92,801.56
3040	4902	C	E					MAND	BAL			X		U		N			-112,646.30
<b>Sub-Total, 3040</b>																			<b>-205,447.86</b>

3090	4801	C	E											U		N	7		236,386.91
3090	4901	C	E											U		N	7		7,085.90
<b>Sub-Total, 3090</b>																			<b>243,472.81</b>

**3100, Obligated balance, end of year (net)** =====  
243,472.81

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Trust Funds  
 Treasury Account: Technical Assistance, United States Dollars Advanced from Foreign  
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8502 -000-0  
 FACTS II User: (405) 954-2452 / nicole.ctr.boydston@faa.gov

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

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				=====
																				229,139.65
4100	4902	C	E					MAND	NEW			X			U			N		92,801.56
4101	4902	C	E					MAND	BAL			X			U			N		112,646.30
<b>4110, Mand: Total outlays, gross</b>																				=====
																				205,447.86
<b>4160, Mand: Budget authority, net</b>																				=====
																				229,139.65
<b>4170, Mand: Outlays, net</b>																				=====
																				205,447.86
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				229,139.65
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				205,447.86

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Trust Funds  
 Treasury Account: Equipment Supplies, Etc., for Cooperating Countries  
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8632 -000-0  
 FACTS II User: (405) 954-2452 / nicole.ctr.boydston@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	4201	D	B									U					N	7		206,511.87
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Account Total, Miscellaneous Trust Funds  
 Treasury Account:  
 Budget Account Id: 021-15-9971 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				56,454,190.36

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				=====
																				11,893,555.02
<b>4100, Mand: Outlays from new authority</b>																				
																				6,759,279.06
<b>4101, Mand: Outlays from balances</b>																				
																				19,743,740.07
<b>4110, Mand: Total outlays, gross</b>																				=====
																				26,503,019.13
<b>4160, Mand: Budget authority, net</b>																				=====
																				11,893,555.02
<b>4170, Mand: Outlays, net</b>																				=====
																				26,503,019.13
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				11,893,555.02
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				26,503,019.13

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Highway Trust Funds  
 Treasury Account: FY 2001 Miscellaneous Highway Projects  
 Budget Account Id: 021-15-9972 Treasury Account Id: 14-69- /X -8058 -010-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

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

1000	4166	D	B					DISC	69		8058	X			U		N	7	255,000.00
1000	4201	D	B												U		N	7	524,663.65
<b>Sub-Total, 1000</b>																			<b>779,663.65</b>

1050, Unob Bal: Unobligated balance (total) =====  
779,663.65

1121	4166	D	B					DISC	69		8058	X			U		N	7	-255,000.00
1121	4166	D	E					DISC	69		8058	X			U		N	7	421,513.00
<b>Sub-Total, 1121</b>																			<b>166,513.00</b>

1160, BA: Disc: Appropriation (total) =====  
166,513.00

1900, Budget authority total (disc. and mand.) =====  
166,513.00

1930, Total budgetary resources avail (disc. and mand.) =====  
946,176.65

**BA & O, Net**

4000, Disc: Budget authority, gross =====  
166,513.00

4070, Disc: Budget authority, net =====  
166,513.00

4180, Budget authority, net (disc. and mand.) =====  
166,513.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Highway Trust Funds  
 Treasury Account: Intermodal Urban Demonstration Project  
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8001 -000-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

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

0900	4801	C	B									X			U		N	7		-157,093.91
0900	4801	C	E									X			U		N	7		533,407.02
0900	4902	D	E					DISC BAL				X			U		N			-376,313.11
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		2,337,458.19
1000	4801	C	B									X			U		N	7		-157,093.91
<b>Sub-Total, 1000</b>																				<b>2,180,364.28</b>

1050, Unob Bal: Unobligated balance (total) =====  
2,180,364.28

1930, Total budgetary resources avail (disc. and mand.) =====  
2,180,364.28

**Change in Obl Bal**

3000	4801	C	B									X			U		N	7		157,093.91
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				157,093.91

3030	4801	C	B									X			U		N	7		-157,093.91
3030	4801	C	E									X			U		N	7		533,407.02
3030	4902	D	E					DISC BAL				X			U		N			-376,313.11
<b>Sub-Total, 3030</b>																				<b>0.00</b>

3040	4902	D	E					DISC BAL				X			U		N			376,313.11
3090	4801	C	E												U		N	7		533,407.02
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				533,407.02

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Highway Trust Funds  
 Treasury Account: Intermodal Urban Demonstration Project  
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8001 -000-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC BAL				X				U				-376,313.11
<b>4020, Disc: Total outlays, gross</b>																				=====
																				-376,313.11
<b>4080, Disc: Outlays, net</b>																				=====
																				-376,313.11
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-376,313.11



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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Miscellaneous Highway Trust Funds  
Treasury Account: Trust Fund Share of Other Highway Programs  
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8009 -000-0  
FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

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

**Schedule of Budgetary Resources**

1000	4201	D	B													U		N	7	302,094.56
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
302,094.56																				
<hr/>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
302,094.56																				

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Highway Trust Funds  
 Treasury Account: Highway Safety Research and Development  
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8017 -000-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-11,881.74
0900	4801	C	E									X			U		N	7		10,862.74
0900	4902	D	E					DISC BAL				X			U		N			-23.11
<b>Sub-Total, 0900</b>																				<b>-1,042.11</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		11,859.03
1000	4801	C	B									X			U		N	7		-11,881.74
<b>Sub-Total, 1000</b>																				<b>-22.71</b>
1021	4871	D	E									X			U		N			1,005.54
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>982.83</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>982.83</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	7		11,881.74
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>11,881.74</b>
3030	4801	C	B									X			U		N	7		-11,881.74
3030	4801	C	E									X			U		N	7		10,862.74
3030	4902	D	E					DISC BAL				X			U		N			-23.11
<b>Sub-Total, 3030</b>																				<b>-1,042.11</b>
3040	4902	D	E					DISC BAL				X			U		N			23.11
3080	4871	D	E									X			U		N			-1,005.54
3090	4801	C	E												U		N	7		10,862.74
3090	4871	D	E												U		N			-1,005.54
<b>Sub-Total, 3090</b>																				<b>9,857.20</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>9,857.20</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Highway Trust Funds  
 Treasury Account: Highway Safety Research and Development  
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8017 -000-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	D	E					DISC	BAL			X				U			N	-23.11
<b>4020, Disc: Total outlays, gross</b>																				
=====																				
-23.11																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
-23.11																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
-23.11																				

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Highway Trust Funds  
 Treasury Account: Bridge Capacity Improvement  
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8057 -000-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-41,115.06
0900	4801	C	E									X			U		N	7		41,115.06
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		41,115.06
1000	4801	C	B									X			U		N	7		-41,115.06
<b>Sub-Total, 1000</b>																			<b>0.00</b>	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	7		41,115.06
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			41,115.06	
3030	4801	C	B									X			U		N	7		-41,115.06
3030	4801	C	E									X			U		N	7		41,115.06
<b>Sub-Total, 3030</b>																			<b>0.00</b>	
3090	4801	C	E												U		N	7		41,115.06
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			41,115.06	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Highway Trust Funds  
 Treasury Account: FY 2001 Miscellaneous Highway Projects  
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8058 -000-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	7		-77,209,060.06
0900	4801	C	E									X		U		N	7		59,293,991.08
0900	4901	C	B									X		U		N	7		-11,082.13
0900	4901	C	E									X		U		N	7		166,179.70
0900	4902	C	E					DISC		BAL		X		U		N			24,633,489.03
<b>Sub-Total, 0900</b>																			<b>6,873,517.62</b>

**Schedule of Budgetary Resources**

1000	4126	D	B					DISC				X		U		N	7		190,421,474.51
1000	4137	D	B					DISC	69	8058		X		U		N	7		0.01
1000	4166	C	B					DISC	69	8058		X		U		N	7		-15,765,922.00
1000	4201	D	B											U		N	7		11,398,497.77
1000	4801	C	B									X		U		N	7		-77,209,060.06
1000	4901	C	B									X		U		N	7		-11,082.13
<b>Sub-Total, 1000</b>																			<b>108,833,908.10</b>
1021	4871	D	E									X		U		N			1,841,530.69
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>110,675,438.79</b>
1102	4126	D	B					DISC				X		U		N	7		-190,421,474.51
1102	4126	D	E					DISC				X		U		N	7		175,970,047.51
1102	4128	D	E	P				DISC				X		U		N	7		14,451,427.00
<b>Sub-Total, 1102</b>																			<b>0.00</b>
1120	4166	C	B					DISC	69	8058		X		U		N	7		15,765,922.00
1120	4166	C	E					DISC	69	8058		X		U		N	7		-15,765,922.00
<b>Sub-Total, 1120</b>																			<b>0.00</b>
1511	4137	D	B					DISC	69	8058				U		N	7		-0.01
1511	4137	D	E					DISC	69	8058				U		N	7		0.01
<b>Sub-Total, 1511</b>																			<b>0.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>110,675,438.79</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Highway Trust Funds  
 Treasury Account: FY 2001 Miscellaneous Highway Projects  
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8058 -000-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

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

3000	4801	C	B									X			U		N	7		77,209,060.06
3000	4901	C	B									X			U		N	7		11,082.13
<b>Sub-Total, 3000</b>																				<b>77,220,142.19</b>

**3020, Obligated balance, start of year (net)** =====  
77,220,142.19

3030	4801	C	B									X			U		N	7		-77,209,060.06
3030	4801	C	E									X			U		N	7		59,293,991.08
3030	4901	C	B									X			U		N	7		-11,082.13
3030	4901	C	E									X			U		N	7		166,179.70
3030	4902	C	E					DISC BAL				X			U		N			24,633,489.03
<b>Sub-Total, 3030</b>																				<b>6,873,517.62</b>

3040	4902	C	E					DISC BAL				X			U		N			-24,633,489.03
3080	4871	D	E									X			U		N			-1,841,530.69
3090	4801	C	E												U		N	7		59,293,991.08
3090	4871	D	E												U		N			-1,841,530.69
3090	4901	C	E												U		N	7		166,179.70
<b>Sub-Total, 3090</b>																				<b>57,618,640.09</b>

**3100, Obligated balance, end of year (net)** =====  
57,618,640.09

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Highway Trust Funds  
 Treasury Account: FY 2001 Miscellaneous Highway Projects  
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8058 -000-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U					24,633,489.03
<b>4020, Disc: Total outlays, gross</b>																				=====
																				24,633,489.03
<b>4080, Disc: Outlays, net</b>																				=====
																				24,633,489.03
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				24,633,489.03

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Highway Trust Funds  
 Treasury Account: Study of Improvements to Highway 8 in Wisconsin  
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8061 -000-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	4201	D	B									U					N	7		1,000,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
1,000,000.00																				
<hr/>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
1,000,000.00																				



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Highway Trust Funds  
 Treasury Account: Highway Safety and Economic Development  
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8076 -000-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-42,804.00
0900	4902	C	E					DISC BAL				X			U		N			42,804.00
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		42,804.00
1000	4801	C	B									X			U		N	7		-42,804.00
<b>Sub-Total, 1000</b>																				<b>0.00</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	7		42,804.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>42,804.00</b>
3030	4801	C	B									X			U		N	7		-42,804.00
3030	4902	C	E					DISC BAL				X			U		N			42,804.00
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	C	E					DISC BAL				X			U		N			-42,804.00

**BA & O, Net**

4011	4902	C	E					DISC BAL				X			U		N			42,804.00
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>42,804.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>42,804.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>42,804.00</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Highway Trust Funds  
 Treasury Account: Highway Railroad Grade Crossing Safety Demonstration  
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8081 -000-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	D	B									X		U		N	7		2,063.00
0900	4801	C	E									X		U		N	7		31,952.00
0900	4902	C	E					DISC BAL				X		U		N			302,725.00
<b>Sub-Total, 0900</b>																			<b>336,740.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	7		336,740.00
1000	4801	D	B									X		U		N	7		2,063.00
<b>Sub-Total, 1000</b>																			<b>338,803.00</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			338,803.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			338,803.00

**Change in Obl Bal**

3000	4801	D	B									X		U		N	7		-2,063.00
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			-2,063.00
3030	4801	D	B									X		U		N	7		2,063.00
3030	4801	C	E									X		U		N	7		31,952.00
3030	4902	C	E					DISC BAL				X		U		N			302,725.00
<b>Sub-Total, 3030</b>																			<b>336,740.00</b>
3040	4902	C	E					DISC BAL				X		U		N			-302,725.00
3090	4801	C	E											U		N	7		31,952.00
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			31,952.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Highway Trust Funds  
 Treasury Account: Highway Railroad Grade Crossing Safety Demonstration  
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8081 -000-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X				U				302,725.00
<b>4020, Disc: Total outlays, gross</b>																				=====
																				302,725.00
<b>4080, Disc: Outlays, net</b>																				=====
																				302,725.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				302,725.00

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Miscellaneous Highway Trust Funds  
Treasury Account: Nuclear Waste Transportation Safety Demonstration Project  
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8082 -000-0  
FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

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

**Schedule of Budgetary Resources**

1000	4201	D	B													U		N	7	109.55
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
109.55																				
<hr/>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
109.55																				

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Highway Trust Funds  
 Treasury Account: Highway Safety Improvement Demonstration Project  
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8087 -000-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-370,719.77
0900	4801	C	E									X			U		N	7		370,719.77
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		704,706.66
1000	4801	C	B									X			U		N	7		-370,719.77
<b>Sub-Total, 1000</b>																				<b>333,986.89</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				333,986.89
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				333,986.89

**Change in Obl Bal**

3000	4801	C	B									X			U		N	7		370,719.77
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				370,719.77
3030	4801	C	B									X			U		N	7		-370,719.77
3030	4801	C	E									X			U		N	7		370,719.77
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3090	4801	C	E												U		N	7		370,719.77
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				370,719.77

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Highway Trust Funds  
 Treasury Account: Corridor Safety Improvement Project  
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8120 -000-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Schedule of Budgetary Resources</b>																				
1000	4201	D	B									U					N	7		1,366,021.40
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
1,366,021.40																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
1,366,021.40																				

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Miscellaneous Highway Trust Funds  
Treasury Account: Highway Demonstration Projects  
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8363 -000-0  
FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
1000	4201	D	B												U		N	7		1,440.05
<b>1050, Unob Bal: Unobligated balance (total)</b>																				=====
																				1,440.05
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				1,440.05

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Highway Trust Funds  
 Treasury Account: Climbing Lane and Highway Safety Demonstration Project  
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8374 -000-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-5,200.00
0900	4801	C	E									X			U		N	7		5,200.00
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		5,200.00
1000	4801	C	B									X			U		N	7		-5,200.00
<b>Sub-Total, 1000</b>																				<b>0.00</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	7		5,200.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>5,200.00</b>
3030	4801	C	B									X			U		N	7		-5,200.00
3030	4801	C	E									X			U		N	7		5,200.00
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3090	4801	C	E												U		N	7		5,200.00
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>5,200.00</b>



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Highway Trust Funds  
 Treasury Account: Alabama Highway Bypass Demonstration Project  
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8375 -000-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-49,695.35
0900	4902	C	E					DISC BAL				X			U		N			49,695.35
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		49,695.35
1000	4801	C	B									X			U		N	7		-49,695.35
<b>Sub-Total, 1000</b>																			<b>0.00</b>	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	7		49,695.35
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			49,695.35	
3030	4801	C	B									X			U		N	7		-49,695.35
3030	4902	C	E					DISC BAL				X			U		N			49,695.35
<b>Sub-Total, 3030</b>																			<b>0.00</b>	
3040	4902	C	E					DISC BAL				X			U		N			-49,695.35

**BA & O, Net**

4011	4902	C	E					DISC BAL				X			U		N			49,695.35
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			49,695.35	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			49,695.35	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			49,695.35	

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Miscellaneous Highway Trust Funds  
Treasury Account: Kentucky Bridge Demonstration Project  
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8376 -000-0  
FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	4201	D	B									U					N	7		434,684.57
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
434,684.57																				
<hr/>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
434,684.57																				

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Miscellaneous Highway Trust Funds  
Treasury Account: Virginia HOV Safety Demonstration Project  
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8377 -000-0  
FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	7	9,558.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			=====
																			9,558.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			9,558.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Highway Trust Funds  
 Treasury Account: Pennsylvania Reconstruction Demonstration Project  
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8381 -000-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-325,833.60
0900	4801	C	E									X			U		N	7		325,641.73
0900	4902	C	E					DISC BAL				X			U		N			191.87
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		816,960.39
1000	4801	C	B									X			U		N	7		-325,833.60
<b>Sub-Total, 1000</b>																				<b>491,126.79</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				491,126.79
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				491,126.79

**Change in Obl Bal**

3000	4801	C	B									X			U		N	7		325,833.60
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				325,833.60
3030	4801	C	B									X			U		N	7		-325,833.60
3030	4801	C	E									X			U		N	7		325,641.73
3030	4902	C	E					DISC BAL				X			U		N			191.87
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	C	E					DISC BAL				X			U		N			-191.87
3090	4801	C	E												U		N	7		325,641.73
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				325,641.73

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Highway Trust Funds  
 Treasury Account: Pennsylvania Reconstruction Demonstration Project  
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8381 -000-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X				U				191.87
<b>4020, Disc: Total outlays, gross</b>																				=====
																				191.87
<b>4080, Disc: Outlays, net</b>																				=====
																				191.87
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				191.87

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Highway Trust Funds  
 Treasury Account: Highway Projects  
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8382 -000-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-3,689,109.62
0900	4801	C	E									X			U		N	7		2,606,717.36
0900	4902	C	E					DISC BAL				X			U		N			1,082,392.26
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		11,164,856.45
1000	4801	C	B									X			U		N	7		-3,689,109.62
<b>Sub-Total, 1000</b>																				<b>7,475,746.83</b>
1021	4871	D	E									X			U		N			118,744.23
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>7,594,491.06</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>7,594,491.06</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	7		3,689,109.62
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>3,689,109.62</b>
3030	4801	C	B									X			U		N	7		-3,689,109.62
3030	4801	C	E									X			U		N	7		2,606,717.36
3030	4902	C	E					DISC BAL				X			U		N			1,082,392.26
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	C	E					DISC BAL				X			U		N			-1,082,392.26
3080	4871	D	E									X			U		N			-118,744.23
3090	4801	C	E												U		N	7		2,606,717.36
3090	4871	D	E												U		N			-118,744.23
<b>Sub-Total, 3090</b>																				<b>2,487,973.13</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>2,487,973.13</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Highway Trust Funds  
 Treasury Account: Highway Projects  
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8382 -000-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC	BAL			X			U				N	1,082,392.26
<b>4020, Disc: Total outlays, gross</b>																				
=====																				
1,082,392.26																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
1,082,392.26																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
1,082,392.26																				



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Highway Trust Funds  
 Treasury Account: Mineola Grade Crossing  
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8386 -000-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-68,997.00
0900	4801	C	E									X			U		N	7		69,000.00
0900	4902	D	E					DISC BAL				X			U		N			-3.00
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		481,210.00
1000	4801	C	B									X			U		N	7		-68,997.00
<b>Sub-Total, 1000</b>																				<b>412,213.00</b>
1021	4871	D	E									X			U		N			1.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>412,214.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>412,214.00</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	7		68,997.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>68,997.00</b>
3030	4801	C	B									X			U		N	7		-68,997.00
3030	4801	C	E									X			U		N	7		69,000.00
3030	4902	D	E					DISC BAL				X			U		N			-3.00
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	D	E					DISC BAL				X			U		N			3.00
3080	4871	D	E									X			U		N			-1.00
3090	4801	C	E												U		N	7		69,000.00
3090	4871	D	E												U		N			-1.00
<b>Sub-Total, 3090</b>																				<b>68,999.00</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>68,999.00</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Highway Trust Funds  
 Treasury Account: Mineola Grade Crossing  
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8386 -000-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	D	E					DISC	BAL			X			U				N	-3.00
<b>4020, Disc: Total outlays, gross</b>																				
<b>4080, Disc: Outlays, net</b>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Highway Trust Funds  
 Treasury Account: Metropolitan Planning  
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8390 -000-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-127,402.59
0900	4801	C	E									X			U		N	7		102,577.79
0900	4902	C	E					DISC BAL				X			U		N			24,824.80
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		166,352.18
1000	4801	C	B									X			U		N	7		-127,402.59
<b>Sub-Total, 1000</b>																				<b>38,949.59</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				38,949.59
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				38,949.59

**Change in Obl Bal**

3000	4801	C	B									X			U		N	7		127,402.59
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				127,402.59
3030	4801	C	B									X			U		N	7		-127,402.59
3030	4801	C	E									X			U		N	7		102,577.79
3030	4902	C	E					DISC BAL				X			U		N			24,824.80
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	C	E					DISC BAL				X			U		N			-24,824.80
3090	4801	C	E												U		N	7		102,577.79
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				102,577.79

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Highway Trust Funds  
 Treasury Account: Metropolitan Planning  
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8390 -000-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC	BAL			X			U						24,824.80
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				24,824.80	
<b>4080, Disc: Outlays, net</b>																				=====	
																				24,824.80	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				24,824.80	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Highway Trust Funds  
 Treasury Account: FY 2001 Miscellaneous Highway Projects  
 Budget Account Id: 021-15-9972 Treasury Account Id: 69-69- /X -8058 -007-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

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

0900	4801	C	B									X			U		N	7		-3,811,590.43
0900	4801	C	E									X			U		N	7		3,811,590.43
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4166	D	B					DISC	69	8058		X			U		N	7		3,819,000.00
1000	4201	D	B												U		N	7		55,051.11
1000	4801	C	B									X			U		N	7		-3,811,590.43
<b>Sub-Total, 1000</b>																				<b>62,460.68</b>

1050, Unob Bal: Unobligated balance (total) =====  
62,460.68

1121	4166	D	B					DISC	69	8058		X			U		N	7		-3,819,000.00
1121	4166	D	E					DISC	69	8058		X			U		N	7		3,819,000.00
<b>Sub-Total, 1121</b>																				<b>0.00</b>

1930, Total budgetary resources avail (disc. and mand.) =====  
62,460.68

**Change in Obl Bal**

3000	4801	C	B									X			U		N	7		3,811,590.43
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>3,811,590.43</b>

3030	4801	C	B									X			U		N	7		-3,811,590.43
3030	4801	C	E									X			U		N	7		3,811,590.43
<b>Sub-Total, 3030</b>																				<b>0.00</b>

3090	4801	C	E												U		N	7		3,811,590.43
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>3,811,590.43</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Highway Trust Funds  
 Treasury Account: FY 2001 Miscellaneous Highway Projects  
 Budget Account Id: 021-15-9972 Treasury Account Id: 69-69- /X -8058 -011-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

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

0900	4801	C	B									X		U		N	7		-15,399,301.75
0900	4801	C	E									X		U		N	7		13,884,840.75
0900	4902	C	E					DISC BAL				X		U		N			1,514,461.00
<b>Sub-Total, 0900</b>																			<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4166	D	B					DISC	69	8058		X		U		N	7		11,691,922.00
1000	4201	D	B											U		N	7		3,800,705.81
1000	4801	C	B									X		U		N	7		-15,399,301.75
<b>Sub-Total, 1000</b>																			<b>93,326.06</b>

1050, Unob Bal: Unobligated balance (total) =====  
93,326.06

1121	4166	D	B					DISC	69	8058		X		U		N	7		-11,691,922.00
1121	4166	D	E					DISC	69	8058		X		U		N	7		11,691,922.00
<b>Sub-Total, 1121</b>																			<b>0.00</b>

1930, Total budgetary resources avail (disc. and mand.) =====  
93,326.06

**Change in Obl Bal**

3000	4801	C	B									X		U		N	7		15,399,301.75
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>15,399,301.75</b>

3030	4801	C	B									X		U		N	7		-15,399,301.75
3030	4801	C	E									X		U		N	7		13,884,840.75
3030	4902	C	E					DISC BAL				X		U		N			1,514,461.00
<b>Sub-Total, 3030</b>																			<b>0.00</b>

3040	4902	C	E					DISC BAL				X		U		N			-1,514,461.00
3090	4801	C	E											U		N	7		13,884,840.75
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>13,884,840.75</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Highway Trust Funds  
 Treasury Account: FY 2001 Miscellaneous Highway Projects  
 Budget Account Id: 021-15-9972 Treasury Account Id: 69-69- /X -8058 -011-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC	BAL			X			U				N	1,514,461.00
<b>4020, Disc: Total outlays, gross</b>																				
=====																				
1,514,461.00																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
1,514,461.00																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
1,514,461.00																				

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Miscellaneous Highway Trust Funds  
 Treasury Account: FY 2001 Miscellaneous Highway Projects  
 Budget Account Id: 021-15-9972 Treasury Account Id: 69-69- /X -8058 -026-0  
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-48,569.00
0900	4801	C	E									X			U		N	7		48,569.00
0900	4901	C	B									X			U		N	7		-2,967.00
0900	4902	C	E					DISC BAL				X			U		N			2,967.00
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		51,536.00
1000	4801	C	B									X			U		N	7		-48,569.00
1000	4901	C	B									X			U		N	7		-2,967.00
<b>Sub-Total, 1000</b>																				<b>0.00</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	7		48,569.00
3000	4901	C	B									X			U		N	7		2,967.00
<b>Sub-Total, 3000</b>																				<b>51,536.00</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>51,536.00</b>
3030	4801	C	B									X			U		N	7		-48,569.00
3030	4801	C	E									X			U		N	7		48,569.00
3030	4901	C	B									X			U		N	7		-2,967.00
3030	4902	C	E					DISC BAL				X			U		N			2,967.00
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	C	E					DISC BAL				X			U		N			-2,967.00
3090	4801	C	E												U		N	7		48,569.00
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>48,569.00</b>



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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Highway Administration  
Budget Account: Miscellaneous Highway Trust Funds  
Treasury Account: FY 2001 Miscellaneous Highway Projects  
Budget Account Id: 021-15-9972 Treasury Account Id: 69-69- /X -8058 -026-0  
FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	4902	C	E					DISC	BAL			X			U					2,967.00
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			2,967.00	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			2,967.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			2,967.00	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Highway Administration  
 Budget Account: Account Total, Miscellaneous Highway Trust Funds  
 Treasury Account:  
 Budget Account Id: 021-15-9972 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			79,341,082.97

**BA & O, Net**

4000, Disc: Budget authority, gross																			=====
																			166,513.00
4011, Disc: Outlays from balances																			
																			27,277,211.09
4020, Disc: Total outlays, gross																			=====
																			27,277,211.09
4070, Disc: Budget authority, net																			=====
																			166,513.00
4080, Disc: Outlays, net																			=====
																			27,277,211.09
4180, Budget authority, net (disc. and mand.)																			=====
																			166,513.00
4190, Outlays, net (disc. and mand.)																			=====
																			27,277,211.09

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Motor Carrier Safety Administration  
 Budget Account: Motor Carrier Safety  
 Treasury Account: Motor Carrier Safety  
 Budget Account Id: 021-17-8055 Treasury Account Id: 69- - /X -8055 -000-0  
 FACTS II User: (405) 954-1019 / archie.murdy@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	D	B									X			U		N	7		1,362,192.02
0900	4801	C	B									X			U		N	7		-10,281,024.46
0900	4801	C	E									X			U		N	7		10,167,588.74
0900	4801	D	E									X			U		N	7		-1,364,973.74
0900	4802	C	B					DISC	BAL			X			U		N	7		-3,228,437.94
0900	4802	C	E					DISC	BAL			X			U		N	7		2,471,812.48
0900	4901	D	B									X			U		N	7		564,485.35
0900	4901	C	B									X			U		N	7		-1,230,572.77
0900	4901	D	E									X			U		N	7		-561,703.63
0900	4901	C	E									X			U		N	7		1,536,879.88
0900	4902	C	E					DISC	BAL			X			U		N			563,754.07
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4126	D	B					DISC				X			U		N	7		48,000,000.00
1000	4136	C	B					DISC				X			U		N	7		-48,000,000.00
1000	4139	D	B												U		N	7		13,404,861.00
1000	4201	D	B												U		N	7		10,729.54
1000	4221	D	B			F		DISC				X			U		N	7		1,866,615.73
1000	4222	D	B			F		DISC				X			U		N	7		3,726,780.63
1000	4251	D	B			F		DISC				X			U		N	7		304,744.03
1000	4801	D	B									X			U		N	7		1,362,192.02
1000	4801	C	B									X			U		N	7		-10,281,024.46
1000	4802	C	B					DISC	BAL			X			U		N	7		-3,228,437.94
1000	4901	D	B									X			U		N	7		564,485.35
1000	4901	C	B									X			U		N	7		-1,230,572.77
<b>Sub-Total, 1000</b>																			<b>6,500,373.13</b>	
1020	4221	D	E			E		DISC				P			U		N	7		83,695.79
1020	4251	D	E			E		DISC				B			U		N	7		240.00
1020	4252	C	E			X		DISC				B			U		N			-240.00
1020	4901	C	E									B			U		N	7		-406,954.41
1020	4902	D	E					DISC	BAL			B			U		N			406,954.41
<b>Sub-Total, 1020</b>																			<b>83,695.79</b>	
1021	4871	D	E									X			U		N			7,112,508.81
1021	4971	D	E									X			U		N			10,804.30
<b>Sub-Total, 1021</b>																			<b>7,123,313.11</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Motor Carrier Safety Administration  
 Budget Account: Motor Carrier Safety  
 Treasury Account: Motor Carrier Safety  
 Budget Account Id: 021-17-8055 Treasury Account Id: 69- - /X -8055 -000-0  
 FACTS II User: (405) 954-1019 / archie.murdy@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1050, Unob Bal: Unobligated balance (total)</b>																				=====
																				13,707,382.03
1102	4126	D	B					DISC				X			U		N	7		-48,000,000.00
1102	4126	D	E					DISC				X			U		N	7		48,000,000.00
<b>Sub-Total, 1102</b>																				<b>0.00</b>
1137	4136	C	B					DISC				X			U		N	7		48,000,000.00
1137	4136	C	E					DISC				X			U		N	7		-48,000,000.00
<b>Sub-Total, 1137</b>																				<b>0.00</b>
1522	4395	C	E	C				DISC				X			U		N			-6,201,908.95
<b>1540, BA: Disc: Contract authority (total)</b>																				=====
																				-6,201,908.95
1621	4393	C	E	C				MAND				X			U		N			-6,415,501.13
<b>1640, BA: Mand: Contract authority (total)</b>																				=====
																				-6,415,501.13
1700	4222	D	B			F		DISC				X			U		N	7		-3,726,780.63
1700	4222	D	E			F		DISC				X			U		N	7		3,541,951.48
1700	4252	D	E			F		DISC				X			U		N			184,829.15
1700	4260	D	E					DISC				X			U		N			20.00
<b>Sub-Total, 1700</b>																				<b>20.00</b>
1701	4221	D	B			F		DISC				X			U		N	7		-1,866,615.73
1701	4221	D	E			F		DISC				X			U		N	7		1,866,615.73
1701	4251	D	B			F		DISC				X			U		N	7		-304,744.03
1701	4251	D	E			F		DISC				X			U		N	7		304,744.03
<b>Sub-Total, 1701</b>																				<b>0.00</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				=====
																				20.00
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				-12,617,390.08
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				1,089,991.95

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Motor Carrier Safety Administration  
 Budget Account: Motor Carrier Safety  
 Treasury Account: Motor Carrier Safety  
 Budget Account Id: 021-17-8055 Treasury Account Id: 69- - /X -8055 -000-0  
 FACTS II User: (405) 954-1019 / archie.murdy@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	D	B									X			U		N	7		-1,362,192.02
3000	4801	C	B									X			U		N	7		10,281,024.46
3000	4901	D	B									X			U		N	7		-564,485.35
3000	4901	C	B									X			U		N	7		1,230,572.77
<b>Sub-Total, 3000</b>																			<b>9,584,919.86</b>	
3001	4901	C	E									B			U		N	7		406,954.41
3010	4221	D	B			F		DISC				X			U		N	7		-1,866,615.73
3010	4251	D	B			F		DISC				X			U		N	7		-304,744.03
<b>Sub-Total, 3010</b>																			<b>-2,171,359.76</b>	
3011	4221	D	E			E		DISC				P			U		N	7		-83,695.79
3011	4251	D	E			E		DISC				B			U		N	7		-240.00
<b>Sub-Total, 3011</b>																			<b>-83,935.79</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>7,736,578.72</b>	
3030	4801	D	B									X			U		N	7		1,362,192.02
3030	4801	C	B									X			U		N	7		-10,281,024.46
3030	4801	C	E									X			U		N	7		10,167,588.74
3030	4801	D	E									X			U		N	7		-1,364,973.74
3030	4802	C	B					DISC BAL				X			U		N	7		-3,228,437.94
3030	4802	C	E					DISC BAL				X			U		N	7		2,471,812.48
3030	4901	D	B									X			U		N	7		564,485.35
3030	4901	C	B									X			U		N	7		-1,230,572.77
3030	4901	D	E									X			U		N	7		-561,703.63
3030	4901	C	E									X			U		N	7		1,536,879.88
3030	4902	C	E					DISC BAL				X			U		N			563,754.07
<b>Sub-Total, 3030</b>																			<b>0.00</b>	
3040	4802	C	B					DISC BAL				X			U		N	7		3,228,437.94
3040	4802	C	E					DISC BAL				X			U		N	7		-2,471,812.48
3040	4902	C	E					DISC BAL				X			U		N			-563,754.07
<b>Sub-Total, 3040</b>																			<b>192,871.39</b>	
3050	4221	D	B			F		DISC				X			U		N	7		1,866,615.73
3050	4221	D	E			F		DISC				X			U		N	7		-1,866,615.73
3050	4251	D	B			F		DISC				X			U		N	7		304,744.03
3050	4251	D	E			F		DISC				X			U		N	7		-304,744.03

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Motor Carrier Safety Administration  
 Budget Account: Motor Carrier Safety  
 Treasury Account: Motor Carrier Safety  
 Budget Account Id: 021-17-8055 Treasury Account Id: 69- - /X -8055 -000-0  
 FACTS II User: (405) 954-1019 / archie.murdy@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3050</b>																			<b>0.00</b>
3080	4871	D	E									X		U		N			-7,112,508.81
3080	4971	D	E									X		U		N			-10,804.30
<b>Sub-Total, 3080</b>																			<b>-7,123,313.11</b>
3090	4801	C	E											U		N	7		10,167,588.74
3090	4801	D	E											U		N	7		-1,364,973.74
3090	4871	D	E											U		N			-7,112,508.81
3090	4901	D	E											U		N	7		-561,703.63
3090	4901	C	E											U		N	7		1,536,879.88
3090	4901	C	E											U		N	7		406,954.41
3090	4971	D	E											U		N			-10,804.30
<b>Sub-Total, 3090</b>																			<b>3,061,432.55</b>
3091	4221	D	E			F		DISC						U		N	7		-1,866,615.73
3091	4221	D	E			E		DISC						U		N	7		-83,695.79
3091	4251	D	E			F		DISC						U		N	7		-304,744.03
3091	4251	D	E			E		DISC						U		N	7		-240.00
<b>Sub-Total, 3091</b>																			<b>-2,255,295.55</b>
3100, Obligated balance, end of year (net)																			=====
																			806,137.00

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			<b>-6,201,888.95</b>
4011	4802	C	B					DISC BAL				X		U		N	7		-3,228,437.94
4011	4802	C	E					DISC BAL				X		U		N	7		2,471,812.48
4011	4902	C	E					DISC BAL				X		U		N			563,754.07
<b>Sub-Total, 4011</b>																			<b>-192,871.39</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>-192,871.39</b>
4030	4222	D	B			F		DISC				X		U		N	7		3,726,780.63
4030	4222	D	E			F		DISC				X		U		N	7		-3,541,951.48
4030	4252	D	E			F		DISC				X		U		N			-184,829.15
<b>Sub-Total, 4030</b>																			<b>0.00</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Motor Carrier Safety Administration  
 Budget Account: Motor Carrier Safety  
 Treasury Account: Motor Carrier Safety  
 Budget Account Id: 021-17-8055 Treasury Account Id: 69- - /X -8055 -000-0  
 FACTS II User: (405) 954-1019 / archie.murdy@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4034	4260	D	E					DISC				X			U		N			-20.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-20.00
4050	4221	D	B			F		DISC				X			U		N	7		1,866,615.73
4050	4221	D	E			F		DISC				X			U		N	7		-1,866,615.73
4050	4251	D	B			F		DISC				X			U		N	7		304,744.03
4050	4251	D	E			F		DISC				X			U		N	7		-304,744.03
<b>Sub-Total, 4050</b>																				<b>0.00</b>
<b>4070, Disc: Budget authority, net</b>																				=====
																				-6,201,908.95
<b>4080, Disc: Outlays, net</b>																				=====
																				-192,891.39
<b>4090, Mand: Budget authority, gross</b>																				=====
																				-6,415,501.13
<b>4160, Mand: Budget authority, net</b>																				=====
																				-6,415,501.13
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				-12,617,410.08
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-192,891.39







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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Motor Carrier Safety Administration  
Budget Account: Account Total, Motor Carrier Safety  
Treasury Account:  
Budget Account Id: 021-17-8055 Treasury Account Id: - - / - - -  
FACTS II User:

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4080, Disc: Outlays, net</b>																			=====
																			-192,891.39
<b>4090, Mand: Budget authority, gross</b>																			=====
																			-6,415,501.13
<b>4160, Mand: Budget authority, net</b>																			=====
																			-6,415,501.13
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			-12,617,410.08
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			-192,891.39

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Motor Carrier Safety Administration  
 Budget Account: National Motor Carrier Safety Program  
 Treasury Account: Motor Carrier Safety Program  
 Budget Account Id: 021-17-8048 Treasury Account Id: 69- - /X -8048 -000-0  
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-12,973,202.17
0900	4801	C	E									X			U		N	7		12,442,225.95
0900	4802	D	E					DISC	BAL			X			U		N	7		-10.00
0900	4901	D	B									X			U		N	7		4,331.78
0900	4902	C	E					DISC	BAL			X			U		N			526,654.44
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4126	D	B					DISC				X			U		N	7		13,000,000.00
1000	4136	C	B					DISC				X			U		N	7		-13,000,000.00
1000	4139	D	B												U		N	7		27,042,470.36
1000	4201	D	B												U		N	7		1,744,847.71
1000	4801	C	B									X			U		N	7		-12,973,202.17
1000	4901	D	B									X			U		N	7		4,331.78
<b>Sub-Total, 1000</b>																				<b>15,818,447.68</b>
1020	4901	C	E									P			U		N	7		-4,331.78
1021	4871	D	E									X			U		N			1,919,058.07
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>17,733,173.97</b>
1102	4126	D	B					DISC				X			U		N	7		-13,000,000.00
1102	4126	D	E					DISC				X			U		N	7		13,000,000.00
<b>Sub-Total, 1102</b>																				<b>0.00</b>
1137	4136	C	B					DISC				X			U		N	7		13,000,000.00
1137	4136	C	E					DISC				X			U		N	7		-13,000,000.00
<b>Sub-Total, 1137</b>																				<b>0.00</b>
1522	4395	C	E	C				DISC				X			U		N			-16,581,476.90
<b>1540, BA: Disc: Contract authority (total)</b>																				<b>=====</b>
																				<b>-16,581,476.90</b>
1621	4393	C	E	C				MAND				X			U		N			-3,232,639.00
<b>1640, BA: Mand: Contract authority (total)</b>																				<b>=====</b>
																				<b>-3,232,639.00</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Motor Carrier Safety Administration  
 Budget Account: National Motor Carrier Safety Program  
 Treasury Account: Motor Carrier Safety Program  
 Budget Account Id: 021-17-8048 Treasury Account Id: 69- - /X -8048 -000-0  
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				-19,814,115.90
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				-2,080,941.93

**Change in Obl Bal**

3000	4801	C	B									X			U		N	7		12,973,202.17
3000	4901	D	B									X			U		N	7		-4,331.78
<b>Sub-Total, 3000</b>																				<b>12,968,870.39</b>
3001	4901	C	E									P			U		N	7		4,331.78
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				12,973,202.17
3030	4801	C	B									X			U		N	7		-12,973,202.17
3030	4801	C	E									X			U		N	7		12,442,225.95
3030	4802	D	E					DISC BAL				X			U		N	7		-10.00
3030	4901	D	B									X			U		N	7		4,331.78
3030	4902	C	E					DISC BAL				X			U		N			526,654.44
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4802	D	E					DISC BAL				X			U		N	7		10.00
3040	4902	C	E					DISC BAL				X			U		N			-526,654.44
<b>Sub-Total, 3040</b>																				<b>-526,644.44</b>
3080	4871	D	E									X			U		N			-1,919,058.07
3090	4801	C	E												U		N	7		12,442,225.95
3090	4871	D	E												U		N			-1,919,058.07
3090	4901	C	E												U		N	7		4,331.78
<b>Sub-Total, 3090</b>																				<b>10,527,499.66</b>
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				10,527,499.66

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Motor Carrier Safety Administration  
 Budget Account: National Motor Carrier Safety Program  
 Treasury Account: Motor Carrier Safety Program  
 Budget Account Id: 021-17-8048 Treasury Account Id: 69- - /X -8048 -000-0  
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				-16,581,476.90
4011	4802	D	E					DISC	BAL			X			U		N	7		-10.00
4011	4902	C	E					DISC	BAL			X			U		N			526,654.44
<b>Sub-Total, 4011</b>																				<b>526,644.44</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				526,644.44
<b>4070, Disc: Budget authority, net</b>																				=====
																				-16,581,476.90
<b>4080, Disc: Outlays, net</b>																				=====
																				526,644.44
<b>4090, Mand: Budget authority, gross</b>																				=====
																				-3,232,639.00
<b>4160, Mand: Budget authority, net</b>																				=====
																				-3,232,639.00
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				-19,814,115.90
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				526,644.44



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Motor Carrier Safety Administration  
 Budget Account: Account Total, National Motor Carrier Safety Program  
 Treasury Account:  
 Budget Account Id: 021-17-8048 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					12,968,870.39
3001																					4,331.78
3020																					12,973,202.17
3040																					-526,644.44
3080																					-1,919,058.07
3090																					10,527,499.66
3100																					10,527,499.66

**BA & O, Net**

4000																					=====	-16,581,476.90
4011																						526,644.44
4020																					=====	526,644.44
4070																					=====	-16,581,476.90
4080																					=====	526,644.44
4090																					=====	-3,232,639.00
4160																					=====	-3,232,639.00





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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Motor Carrier Safety Administration  
 Budget Account: Motor Carrier Safety Grants  
 Treasury Account: Motor Carrier Safety Grants  
 Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0  
 FACTS II User: (405) 954-1019 / archie.murdy@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-23,916,305.08
0900	4801	C	B									X			U		N	7		-98,237,032.94
0900	4801	C	B									X			U		N	7		-71,854,911.82
0900	4801	C	B									X			U		N	7		-11,387,226.86
0900	4801	C	B									X			U		N	7		-26,439,143.31
0900	4801	C	B									X			U		N	7		-52,647,424.99
0900	4801	C	B									X			U		N	7		-6,089,872.69
0900	4801	C	B									X			U		N	7		-13,640,836.14
0900	4801	C	B									X			U		N	7		-23,734,499.98
0900	4801	C	E									X			U		N	7		13,931,315.93
0900	4801	C	E									X			U		N	7		22,664,934.08
0900	4801	C	E									X			U		N	7		4,704,818.19
0900	4801	C	E									X			U		N	7		74,118,022.16
0900	4801	C	E									X			U		N	7		9,947,125.98
0900	4801	C	E									X			U		N	7		19,582,782.74
0900	4801	C	E									X			U		N	7		45,914,852.14
0900	4801	C	E									X			U		N	7		10,896,418.23
0900	4801	C	E									X			U		N	7		48,704,064.42
0900	4802	C	B					DISC BAL				X			U		N	7		-423,708.29
0900	4802	C	B					DISC BAL				X			U		N	7		-400,000.00
0900	4802	C	E					DISC BAL				X			U		N	7		359,158.07
0900	4802	C	E					DISC NEW				X			U		N	7		380,000.00
0900	4881	C	E									X			U		N			6,473.10
0900	4901	C	B									X			U		N	7		-1,371,774.93
0900	4901	C	B									X			U		N	7		-1,580,255.63
0900	4901	C	B									X			U		N	7		-358,765.30
0900	4901	C	B									X			U		N	7		-6,063,781.23
0900	4901	C	B									X			U		N	7		-951,624.33
0900	4901	C	B									X			U		N	7		-326,128.40
0900	4901	C	B									X			U		N	7		-684,878.22
0900	4901	C	B									X			U		N	7		-210,097.19
0900	4901	C	B									X			U		N	7		-22,628,743.74
0900	4901	C	E									X			U		N	7		3,564,747.42
0900	4901	C	E									X			U		N	7		1,142,793.13
0900	4901	C	E									X			U		N	7		269,991.18
0900	4901	C	E									X			U		N	7		14,123,535.01
0900	4901	C	E									X			U		N	7		1,429,742.44
0900	4901	C	E									X			U		N	7		257,905.14
0900	4901	C	E									X			U		N	7		708,617.68
0900	4901	C	E									X			U		N	7		259,381.15

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Motor Carrier Safety Administration  
 Budget Account: Motor Carrier Safety Grants  
 Treasury Account: Motor Carrier Safety Grants  
 Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0  
 FACTS II User: (405) 954-1019 / archie.murdy@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E									X			U		N	7		163,174.77
0900	4902	C	E					DISC BAL				X			U		N			1,298,293.42
0900	4902	C	E					DISC BAL				X			U		N			3,195,854.92
0900	4902	C	E					DISC BAL				X			U		N			1,453,277.76
0900	4902	C	E					DISC BAL				X			U		N			85,090,193.34
0900	4902	C	E					DISC NEW				X			U		N			11,252,584.30
0900	4902	C	E					DISC NEW				X			U		N			13,676.11
0900	4902	C	E					DISC BAL				X			U		N			17,802,751.61
0900	4902	C	E					DISC NEW				X			U		N			316,032.77
0900	4902	C	E					DISC BAL				X			U		N			2,330,898.17
0900	4902	C	E					DISC BAL				X			U		N			4,177,377.31
0900	4902	C	E					DISC BAL				X			U		N			10,926,516.74
0900	4902	C	E					DISC NEW				X			U		N			116,960.80
0900	4902	C	E					DISC BAL				X			U		N			7,170,035.35
<b>Sub-Total, 0900</b>																			<b>55,327,294.49</b>	

**Schedule of Budgetary Resources**

1000	4126	D	B					DISC				X			U		N	7		372,200,000.00
1000	4136	C	B					DISC				X			U		N	7		-372,200,000.00
1000	4139	D	B												U		N	7		351,617,198.06
1000	4201	D	B												U		N	7		16,773,242.66
1000	4801	C	B									X			U		N	7		-23,916,305.08
1000	4801	C	B									X			U		N	7		-98,237,032.94
1000	4801	C	B									X			U		N	7		-71,854,911.82
1000	4801	C	B									X			U		N	7		-11,387,226.86
1000	4801	C	B									X			U		N	7		-26,439,143.31
1000	4801	C	B									X			U		N	7		-52,647,424.99
1000	4801	C	B									X			U		N	7		-6,089,872.69
1000	4801	C	B									X			U		N	7		-13,640,836.14
1000	4801	C	B									X			U		N	7		-23,734,499.98
1000	4802	C	B					DISC BAL				X			U		N	7		-423,708.29
1000	4802	C	B					DISC BAL				X			U		N	7		-400,000.00
1000	4901	C	B									X			U		N	7		-1,371,774.93
1000	4901	C	B									X			U		N	7		-1,580,255.63
1000	4901	C	B									X			U		N	7		-358,765.30
1000	4901	C	B									X			U		N	7		-6,063,781.23
1000	4901	C	B									X			U		N	7		-951,624.33
1000	4901	C	B									X			U		N	7		-326,128.40
1000	4901	C	B									X			U		N	7		-684,878.22
1000	4901	C	B									X			U		N	7		-210,097.19

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 FACTS II User: (405) 954-1019 / archie.murdy@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4901	C	B									X			U		N	7		-22,628,743.74
<b>Sub-Total, 1000</b>																				<b>5,443,429.65</b>
1021	4871	D	E									X			U		N			3,200,470.52
1021	4971	D	E									X			U		N			91.80
<b>Sub-Total, 1021</b>																				<b>3,200,562.32</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b> <b>8,643,991.97</b>
1102	4126	D	B					DISC				X			U		N	7		-372,200,000.00
1102	4126	D	E					DISC				X			U		N	7		532,270,000.00
1102	4138	D	E					DISC				X			U		N	7		150,000,000.00
<b>Sub-Total, 1102</b>																				<b>310,070,000.00</b>
1137	4135	C	E	P				DISC				X			U		N			-150,000,000.00
1137	4136	C	B					DISC				X			U		N	7		372,200,000.00
1137	4136	C	E					DISC				X			U		N	7		-532,270,000.00
<b>Sub-Total, 1137</b>																				<b>-310,070,000.00</b>
1522	4395	C	E	C				DISC				X			U		N			-5,762,768.90
<b>1540, BA: Disc: Contract authority (total)</b>																				<b>=====</b> <b>-5,762,768.90</b>
1600	4131	D	E					MAND				X			U		N			307,000,000.00
1621	4393	C	E	C				MAND				X			U		N			-1,610,661.00
<b>1640, BA: Mand: Contract authority (total)</b>																				<b>=====</b> <b>305,389,339.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b> <b>299,626,570.10</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b> <b>308,270,562.07</b>

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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			U		N	7		23,916,305.08
3000	4801	C	B									X			U		N	7		98,237,032.94
3000	4801	C	B									X			U		N	7		71,854,911.82
3000	4801	C	B									X			U		N	7		11,387,226.86
3000	4801	C	B									X			U		N	7		26,439,143.31
3000	4801	C	B									X			U		N	7		52,647,424.99
3000	4801	C	B									X			U		N	7		6,089,872.69
3000	4801	C	B									X			U		N	7		13,640,836.14
3000	4801	C	B									X			U		N	7		23,734,499.98
3000	4901	C	B									X			U		N	7		1,371,774.93
3000	4901	C	B									X			U		N	7		1,580,255.63
3000	4901	C	B									X			U		N	7		358,765.30
3000	4901	C	B									X			U		N	7		6,063,781.23
3000	4901	C	B									X			U		N	7		951,624.33
3000	4901	C	B									X			U		N	7		326,128.40
3000	4901	C	B									X			U		N	7		684,878.22
3000	4901	C	B									X			U		N	7		210,097.19
3000	4901	C	B									X			U		N	7		22,628,743.74

**Sub-Total, 3000** **362,123,302.78**

**3020, Obligated balance, start of year (net)** **=====**  
**362,123,302.78**

3030	4801	C	B									X			U		N	7		-23,916,305.08
3030	4801	C	B									X			U		N	7		-98,237,032.94
3030	4801	C	B									X			U		N	7		-71,854,911.82
3030	4801	C	B									X			U		N	7		-11,387,226.86
3030	4801	C	B									X			U		N	7		-26,439,143.31
3030	4801	C	B									X			U		N	7		-52,647,424.99
3030	4801	C	B									X			U		N	7		-6,089,872.69
3030	4801	C	B									X			U		N	7		-13,640,836.14
3030	4801	C	B									X			U		N	7		-23,734,499.98
3030	4801	C	E									X			U		N	7		13,931,315.93
3030	4801	C	E									X			U		N	7		22,664,934.08
3030	4801	C	E									X			U		N	7		4,704,818.19
3030	4801	C	E									X			U		N	7		74,118,022.16
3030	4801	C	E									X			U		N	7		9,947,125.98
3030	4801	C	E									X			U		N	7		19,582,782.74
3030	4801	C	E									X			U		N	7		45,914,852.14
3030	4801	C	E									X			U		N	7		10,896,418.23

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OFFICE OF MANAGEMENT AND BUDGET  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E										X		U		N	7		48,704,064.42
3030	4802	C	B					DISC BAL					X		U		N	7		-423,708.29
3030	4802	C	B					DISC BAL					X		U		N	7		-400,000.00
3030	4802	C	E					DISC BAL					X		U		N	7		359,158.07
3030	4802	C	E					DISC NEW					X		U		N	7		380,000.00
3030	4881	C	E										X		U		N			6,473.10
3030	4901	C	B										X		U		N	7		-1,371,774.93
3030	4901	C	B										X		U		N	7		-1,580,255.63
3030	4901	C	B										X		U		N	7		-358,765.30
3030	4901	C	B										X		U		N	7		-6,063,781.23
3030	4901	C	B										X		U		N	7		-951,624.33
3030	4901	C	B										X		U		N	7		-326,128.40
3030	4901	C	B										X		U		N	7		-684,878.22
3030	4901	C	B										X		U		N	7		-210,097.19
3030	4901	C	B										X		U		N	7		-22,628,743.74
3030	4901	C	E										X		U		N	7		3,564,747.42
3030	4901	C	E										X		U		N	7		1,142,793.13
3030	4901	C	E										X		U		N	7		269,991.18
3030	4901	C	E										X		U		N	7		14,123,535.01
3030	4901	C	E										X		U		N	7		1,429,742.44
3030	4901	C	E										X		U		N	7		257,905.14
3030	4901	C	E										X		U		N	7		708,617.68
3030	4901	C	E										X		U		N	7		259,381.15
3030	4901	C	E										X		U		N	7		163,174.77
3030	4902	C	E					DISC BAL					X		U		N			1,298,293.42
3030	4902	C	E					DISC BAL					X		U		N			3,195,854.92
3030	4902	C	E					DISC BAL					X		U		N			1,453,277.76
3030	4902	C	E					DISC BAL					X		U		N			85,090,193.34
3030	4902	C	E					DISC NEW					X		U		N			11,252,584.30
3030	4902	C	E					DISC NEW					X		U		N			13,676.11
3030	4902	C	E					DISC BAL					X		U		N			17,802,751.61
3030	4902	C	E					DISC NEW					X		U		N			316,032.77
3030	4902	C	E					DISC BAL					X		U		N			2,330,898.17
3030	4902	C	E					DISC BAL					X		U		N			4,177,377.31
3030	4902	C	E					DISC BAL					X		U		N			10,926,516.74
3030	4902	C	E					DISC NEW					X		U		N			116,960.80
3030	4902	C	E					DISC BAL					X		U		N			7,170,035.35
<b>Sub-Total, 3030</b>																			<b>55,327,294.49</b>	
3040	4802	C	B					DISC BAL					X		U		N	7		423,708.29
3040	4802	C	B					DISC BAL					X		U		N	7		400,000.00
3040	4802	C	E					DISC BAL					X		U		N	7		-359,158.07

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC	NEW			X			U		N	7		-380,000.00
3040	4902	C	E					DISC	BAL			X			U		N			-1,298,293.42
3040	4902	C	E					DISC	BAL			X			U		N			-3,195,854.92
3040	4902	C	E					DISC	BAL			X			U		N			-1,453,277.76
3040	4902	C	E					DISC	BAL			X			U		N			-85,090,193.34
3040	4902	C	E					DISC	NEW			X			U		N			-11,252,584.30
3040	4902	C	E					DISC	NEW			X			U		N			-13,676.11
3040	4902	C	E					DISC	BAL			X			U		N			-17,802,751.61
3040	4902	C	E					DISC	NEW			X			U		N			-316,032.77
3040	4902	C	E					DISC	BAL			X			U		N			-2,330,898.17
3040	4902	C	E					DISC	BAL			X			U		N			-4,177,377.31
3040	4902	C	E					DISC	BAL			X			U		N			-10,926,516.74
3040	4902	C	E					DISC	NEW			X			U		N			-116,960.80
3040	4902	C	E					DISC	BAL			X			U		N			-7,170,035.35
<b>Sub-Total, 3040</b>																			<b>-145,059,902.38</b>	
3080	4871	D	E									X			U		N			-3,200,470.52
3080	4971	D	E									X			U		N			-91.80
<b>Sub-Total, 3080</b>																			<b>-3,200,562.32</b>	
3090	4801	C	E												U		N	7		13,931,315.93
3090	4801	C	E												U		N	7		22,664,934.08
3090	4801	C	E												U		N	7		4,704,818.19
3090	4801	C	E												U		N	7		74,118,022.16
3090	4801	C	E												U		N	7		9,947,125.98
3090	4801	C	E												U		N	7		19,582,782.74
3090	4801	C	E												U		N	7		45,914,852.14
3090	4801	C	E												U		N	7		10,896,418.23
3090	4801	C	E												U		N	7		48,704,064.42
3090	4871	D	E												U		N			-3,200,470.52
3090	4881	C	E												U		N			6,473.10
3090	4901	C	E												U		N	7		3,564,747.42
3090	4901	C	E												U		N	7		1,142,793.13
3090	4901	C	E												U		N	7		269,991.18
3090	4901	C	E												U		N	7		14,123,535.01
3090	4901	C	E												U		N	7		1,429,742.44
3090	4901	C	E												U		N	7		257,905.14
3090	4901	C	E												U		N	7		708,617.68
3090	4901	C	E												U		N	7		259,381.15
3090	4901	C	E												U		N	7		163,174.77
3090	4971	D	E												U		N			-91.80
<b>Sub-Total, 3090</b>																			<b>269,190,132.57</b>	

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				269,190,132.57

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				-5,762,768.90
4010	4802	C	E					DISC NEW				X			U		N	7		380,000.00
4010	4902	C	E					DISC NEW				X			U		N			11,252,584.30
4010	4902	C	E					DISC NEW				X			U		N			13,676.11
4010	4902	C	E					DISC NEW				X			U		N			316,032.77
4010	4902	C	E					DISC NEW				X			U		N			116,960.80
<b>Sub-Total, 4010</b>																			<b>12,079,253.98</b>	
4011	4802	C	B					DISC BAL				X			U		N	7		-423,708.29
4011	4802	C	B					DISC BAL				X			U		N	7		-400,000.00
4011	4802	C	E					DISC BAL				X			U		N	7		359,158.07
4011	4902	C	E					DISC BAL				X			U		N			1,298,293.42
4011	4902	C	E					DISC BAL				X			U		N			3,195,854.92
4011	4902	C	E					DISC BAL				X			U		N			1,453,277.76
4011	4902	C	E					DISC BAL				X			U		N			85,090,193.34
4011	4902	C	E					DISC BAL				X			U		N			17,802,751.61
4011	4902	C	E					DISC BAL				X			U		N			2,330,898.17
4011	4902	C	E					DISC BAL				X			U		N			4,177,377.31
4011	4902	C	E					DISC BAL				X			U		N			10,926,516.74
4011	4902	C	E					DISC BAL				X			U		N			7,170,035.35
<b>Sub-Total, 4011</b>																			<b>132,980,648.40</b>	
<b>4020, Disc: Total outlays, gross</b>																				=====
																				145,059,902.38
<b>4070, Disc: Budget authority, net</b>																				=====
																				-5,762,768.90
<b>4080, Disc: Outlays, net</b>																				=====
																				145,059,902.38
<b>4090, Mand: Budget authority, gross</b>																				=====
																				305,389,339.00



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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Motor Carrier Safety Administration  
Budget Account: Motor Carrier Safety Grants  
Treasury Account: Motor Carrier Safety Grants  
Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0  
FACTS II User: (405) 954-1019 / archie.murdy@faa.gov

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4160, Mand: Budget authority, net</b>																			=====
																			305,389,339.00
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			299,626,570.10
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			145,059,902.38

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 FY 2010 2nd Quarter FACTS II Cross Walk  
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 Budget Bureau: Federal Motor Carrier Safety Administration  
 Budget Account: Account Total, Motor Carrier Safety Grants  
 Treasury Account:  
 Budget Account Id: 021-17-8158 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					362,123,302.78
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				362,123,302.78	
3020																					362,123,302.78
3020, Obligated balance, start of year (net)																				362,123,302.78	
3030																					55,327,294.49
3030, Ob Bal: Obligations incurred: Unexpired accounts																				55,327,294.49	
3040																					-145,059,902.38
3040, Ob Bal: Outlays(gross)																				-145,059,902.38	
3080																					-3,200,562.32
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-3,200,562.32	
3090																					269,190,132.57
3090, Ob Bal: EOY: Unpaid obligations (gross)																				269,190,132.57	
3100																					269,190,132.57
3100, Obligated balance, end of year (net)																				269,190,132.57	

**BA & O, Net**

4000																					5,762,768.90
4000, Disc: Budget authority, gross																				5,762,768.90	
4010																					12,079,253.98
4010, Disc: Outlays from new authority																				12,079,253.98	
4011																					132,980,648.40
4011, Disc: Outlays from balances																				132,980,648.40	
4020																					145,059,902.38
4020, Disc: Total outlays, gross																				145,059,902.38	
4070																					5,762,768.90
4070, Disc: Budget authority, net																				5,762,768.90	
4080																					145,059,902.38
4080, Disc: Outlays, net																				145,059,902.38	
4090																					305,389,339.00
4090, Mand: Budget authority, gross																				305,389,339.00	
4160																					305,389,339.00
4160, Mand: Budget authority, net																				305,389,339.00	

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Budget Account: Account Total, Motor Carrier Safety Grants  
Treasury Account:  
Budget Account Id: 021-17-8158 Treasury Account Id: - - / - - -  
FACTS II User:

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			299,626,570.10
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			145,059,902.38

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 Treasury Account: Motor Carrier Safety Operations and Programs  
 Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0  
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-1,951,402.56
0900	4801	C	B									X			U		N	7		-58,303,522.03
0900	4801	C	B									X			U		N	7		-5,575,526.17
0900	4801	C	B									X			U		N	7		-1,795,861.65
0900	4801	C	B									X			U		N	7		-4,196,905.62
0900	4801	C	B									X			U		N	7		-1,281,362.29
0900	4801	C	B									X			U		N	7		-7,912,636.48
0900	4801	C	E									X			U		N	7		1,477,872.34
0900	4801	C	E									X			U		N	7		2,340,516.49
0900	4801	C	E									X			U		N	7		5,871,426.94
0900	4801	C	E									X			U		N	7		2,534,705.05
0900	4801	C	E									X			U		N	7		979,621.25
0900	4801	C	E									X			U		N	7		941,803.05
0900	4801	C	E									X			U		N	7		1,327,860.39
0900	4801	C	E									X			U		N	7		49,038,062.28
0900	4801	D	E									X			U		N	7		-7,504,866.25
0900	4802	C	B					DISC	BAL			X			U		N	7		-937,734.64
0900	4802	C	B					DISC	BAL			X			U		N	7		-2,664,735.00
0900	4802	C	B					DISC	BAL			X			U		N	7		-89,054.86
0900	4802	C	B					DISC	BAL			X			U		N	7		-1,523,076.56
0900	4802	C	B					DISC	BAL			X			U		N	7		-22,584,132.10
0900	4802	D	E					DISC	BAL			X			U		N	7		-3,498,314.74
0900	4802	C	E					DISC	BAL			X			U		N	7		1,443,727.16
0900	4802	C	E					DISC	BAL			X			U		N	7		554,606.80
0900	4802	C	E					DISC	BAL			X			U		N	7		20,174,606.49
0900	4802	C	E					DISC	BAL			X			U		N	7		318,016.19
0900	4802	C	E					DISC	NEW			X			U		N	7		183,967.00
0900	4802	C	E					DISC	BAL			X			U		N	7		2,414,290.41
0900	4802	C	E					DISC	NEW			X			U		N	7		3,789,709.07
0900	4802	C	E					DISC	NEW			X			U		N	7		1,839,811.86
0900	4881	C	E									X			U		N			11,888.74
0900	4901	D	B									X			U		N	7		144,765.60
0900	4901	C	B									X			U		N	7		-5,640,940.82
0900	4901	D	B									X			U		N	7		223,047.90
0900	4901	C	B									X			U		N	7		-19,302.08
0900	4901	C	B									X			U		N	7		-291,385.95
0900	4901	C	B									X			U		N	7		-160,961.60
0900	4901	C	B									X			U		N	7		-92,596.45
0900	4901	C	E									X			U		N	7		5,558,663.14
0900	4901	C	E									X			U		N	7		47,911.32

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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 Treasury Account: Motor Carrier Safety Operations and Programs  
 Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0  
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E										X		U		N	7		7,154.39
0900	4901	D	E										X		U		N	7		-108,556.38
0900	4901	C	E										X		U		N	7		77,389.74
0900	4901	C	E										X		U		N	7		57,970.02
0900	4901	C	E										X		U		N	7		64,229.36
0900	4901	D	E										X		U		N	7		-807,746.85
0900	4901	D	E										X		U		N	7		-4,649,926.37
0900	4902	C	E					DISC BAL					X		U		N			4,551,766.74
0900	4902	C	E					DISC NEW					X		U		N			10,151.52
0900	4902	C	E					DISC BAL					X		U		N			869,259.28
0900	4902	C	E					DISC NEW					X		U		N			7,445,625.91
0900	4902	C	E					DISC BAL					X		U		N			15,302,912.41
0900	4902	C	E					DISC BAL					X		U		N			2,142,060.65
0900	4902	C	E					DISC NEW					X		U		N			28,385.00
0900	4902	C	E					DISC BAL					X		U		N			2,354,031.17
0900	4902	C	E					DISC NEW					X		U		N			62,425,964.39
0900	4902	C	E					DISC BAL					X		U		N			5,103,550.81
0900	4902	C	E					DISC BAL					X		U		N			354,765.95
0900	4902	C	E					DISC BAL					X		U		N			353,372.98
0900	4902	C	E					DISC BAL					X		U		N			22,249,974.35
0900	4981	C	E										X		U		N			289.35
0900	4982	C	E					DISC BAL					X		U		N			114,640.36
<b>Sub-Total, 0900</b>																			<b>93,139,826.40</b>	

**Schedule of Budgetary Resources**

1000	4126	D	B					DISC					X		U		N	7		105,314,167.00
1000	4136	C	B					DISC					X		U		N	7		-105,314,167.00
1000	4139	D	B												U		N	7		94,875,354.77
1000	4201	D	B												U		N	7		27,368,384.56
1000	4222	D	B			F		DISC					X		U		N	7		1,973,878.94
1000	4801	C	B										X		U		N	7		-1,951,402.56
1000	4801	C	B										X		U		N	7		-58,303,522.03
1000	4801	C	B										X		U		N	7		-5,575,526.17
1000	4801	C	B										X		U		N	7		-1,795,861.65
1000	4801	C	B										X		U		N	7		-4,196,905.62
1000	4801	C	B										X		U		N	7		-1,281,362.29
1000	4801	C	B										X		U		N	7		-7,912,636.48
1000	4802	C	B					DISC BAL					X		U		N	7		-937,734.64
1000	4802	C	B					DISC BAL					X		U		N	7		-2,664,735.00
1000	4802	C	B					DISC BAL					X		U		N	7		-89,054.86

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 Treasury Account: Motor Carrier Safety Operations and Programs  
 Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0  
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4802	C	B					DISC	BAL			X			U		N	7		-1,523,076.56
1000	4802	C	B					DISC	BAL			X			U		N	7		-22,584,132.10
1000	4901	D	B									X			U		N	7		144,765.60
1000	4901	C	B									X			U		N	7		-5,640,940.82
1000	4901	D	B									X			U		N	7		223,047.90
1000	4901	C	B									X			U		N	7		-19,302.08
1000	4901	C	B									X			U		N	7		-291,385.95
1000	4901	C	B									X			U		N	7		-160,961.60
1000	4901	C	B									X			U		N	7		-92,596.45
<b>Sub-Total, 1000</b>																			<b>9,564,294.91</b>	
1020	4221	C	E			F		DISC				B			U		N	7		-756.29
1020	4222	D	E			F		DISC				B			U		N	7		72,000.00
1020	4252	C	E			F		DISC				B			U		N			-74,674.71
<b>Sub-Total, 1020</b>																			<b>-3,431.00</b>	
1021	4871	D	E									X			U		N			1,184,930.14
1021	4971	D	E									X			U		N			6,073.47
<b>Sub-Total, 1021</b>																			<b>1,191,003.61</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			10,751,867.52	
1102	4126	D	B					DISC				X			U		N	7		-105,314,167.00
1102	4126	D	E					DISC				X			U		N	7		200,142,167.00
1102	4138	D	E					DISC				X			U		N	7		145,000,000.00
<b>Sub-Total, 1102</b>																			<b>239,828,000.00</b>	
1137	4135	C	E	P				DISC				X			U		N			-145,000,000.00
1137	4136	C	B					DISC				X			U		N	7		105,314,167.00
1137	4136	C	E					DISC				X			U		N	7		-200,142,167.00
<b>Sub-Total, 1137</b>																			<b>-239,828,000.00</b>	
1522	4395	C	E	C				DISC				X			U		N			-8,095,953.00
<b>1540, BA: Disc: Contract authority (total)</b>																			<b>=====</b>	
																			-8,095,953.00	
1600	4131	D	E					MAND				X			U		N			239,828,000.00
<b>1640, BA: Mand: Contract authority (total)</b>																			<b>=====</b>	
																			239,828,000.00	
1700	4222	D	B			F		DISC				X			U		N	7		-1,973,878.94

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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
1700	4222	D	E			F		DISC				X		U		N	7		1,591,462.45
1700	4252	D	E			F		DISC				X		U		N			381,660.20
1700	4260	D	E					DISC				X		U		N			6,453,597.73
1700	4972	D	E			F		DISC				X		U		N			69,556.36
<b>Sub-Total, 1700</b>																			<b>6,522,397.80</b>
1701	4221	D	E			F		DISC				X		U		N	7		756.29
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>6,523,154.09</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>238,255,201.09</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>249,007,068.61</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		N	7		1,951,402.56
3000	4801	C	B									X		U		N	7		58,303,522.03
3000	4801	C	B									X		U		N	7		5,575,526.17
3000	4801	C	B									X		U		N	7		1,795,861.65
3000	4801	C	B									X		U		N	7		4,196,905.62
3000	4801	C	B									X		U		N	7		1,281,362.29
3000	4801	C	B									X		U		N	7		7,912,636.48
3000	4901	D	B									X		U		N	7		-144,765.60
3000	4901	C	B									X		U		N	7		5,640,940.82
3000	4901	D	B									X		U		N	7		-223,047.90
3000	4901	C	B									X		U		N	7		19,302.08
3000	4901	C	B									X		U		N	7		291,385.95
3000	4901	C	B									X		U		N	7		160,961.60
3000	4901	C	B									X		U		N	7		92,596.45
<b>Sub-Total, 3000</b>																			<b>86,854,590.20</b>
3011	4221	C	E			F		DISC				B		U		N	7		756.29
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>86,855,346.49</b>
3030	4801	C	B									X		U		N	7		-1,951,402.56
3030	4801	C	B									X		U		N	7		-58,303,522.03
3030	4801	C	B									X		U		N	7		-5,575,526.17



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 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B										X		U		N	7		-1,795,861.65
3030	4801	C	B										X		U		N	7		-4,196,905.62
3030	4801	C	B										X		U		N	7		-1,281,362.29
3030	4801	C	B										X		U		N	7		-7,912,636.48
3030	4801	C	E										X		U		N	7		1,477,872.34
3030	4801	C	E										X		U		N	7		2,340,516.49
3030	4801	C	E										X		U		N	7		5,871,426.94
3030	4801	C	E										X		U		N	7		2,534,705.05
3030	4801	C	E										X		U		N	7		979,621.25
3030	4801	C	E										X		U		N	7		941,803.05
3030	4801	C	E										X		U		N	7		1,327,860.39
3030	4801	C	E										X		U		N	7		49,038,062.28
3030	4801	D	E										X		U		N	7		-7,504,866.25
3030	4802	C	B					DISC BAL					X		U		N	7		-937,734.64
3030	4802	C	B					DISC BAL					X		U		N	7		-2,664,735.00
3030	4802	C	B					DISC BAL					X		U		N	7		-89,054.86
3030	4802	C	B					DISC BAL					X		U		N	7		-1,523,076.56
3030	4802	C	B					DISC BAL					X		U		N	7		-22,584,132.10
3030	4802	D	E					DISC BAL					X		U		N	7		-3,498,314.74
3030	4802	C	E					DISC BAL					X		U		N	7		1,443,727.16
3030	4802	C	E					DISC BAL					X		U		N	7		554,606.80
3030	4802	C	E					DISC BAL					X		U		N	7		20,174,606.49
3030	4802	C	E					DISC BAL					X		U		N	7		318,016.19
3030	4802	C	E					DISC NEW					X		U		N	7		183,967.00
3030	4802	C	E					DISC BAL					X		U		N	7		2,414,290.41
3030	4802	C	E					DISC NEW					X		U		N	7		3,789,709.07
3030	4802	C	E					DISC NEW					X		U		N	7		1,839,811.86
3030	4881	C	E										X		U		N			11,888.74
3030	4901	D	B										X		U		N	7		144,765.60
3030	4901	C	B										X		U		N	7		-5,640,940.82
3030	4901	D	B										X		U		N	7		223,047.90
3030	4901	C	B										X		U		N	7		-19,302.08
3030	4901	C	B										X		U		N	7		-291,385.95
3030	4901	C	B										X		U		N	7		-160,961.60
3030	4901	C	B										X		U		N	7		-92,596.45
3030	4901	C	E										X		U		N	7		5,558,663.14
3030	4901	C	E										X		U		N	7		47,911.32
3030	4901	C	E										X		U		N	7		7,154.39
3030	4901	D	E										X		U		N	7		-108,556.38
3030	4901	C	E										X		U		N	7		77,389.74
3030	4901	C	E										X		U		N	7		57,970.02
3030	4901	C	E										X		U		N	7		64,229.36

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Motor Carrier Safety Administration  
 Budget Account: Motor Carrier Safety Operations and Programs  
 Treasury Account: Motor Carrier Safety Operations and Programs  
 Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0  
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	D	E										X		U		N	7		-807,746.85
3030	4901	D	E										X		U		N	7		-4,649,926.37
3030	4902	C	E					DISC BAL					X		U		N			4,551,766.74
3030	4902	C	E					DISC NEW					X		U		N			10,151.52
3030	4902	C	E					DISC BAL					X		U		N			869,259.28
3030	4902	C	E					DISC NEW					X		U		N			7,445,625.91
3030	4902	C	E					DISC BAL					X		U		N			15,302,912.41
3030	4902	C	E					DISC BAL					X		U		N			2,142,060.65
3030	4902	C	E					DISC NEW					X		U		N			28,385.00
3030	4902	C	E					DISC BAL					X		U		N			2,354,031.17
3030	4902	C	E					DISC NEW					X		U		N			62,425,964.39
3030	4902	C	E					DISC NEW					X		U		N			5,103,550.81
3030	4902	C	E					DISC BAL					X		U		N			354,765.95
3030	4902	C	E					DISC BAL					X		U		N			353,372.98
3030	4902	C	E					DISC BAL					X		U		N			22,249,974.35
3030	4981	C	E										X		U		N			289.35
3030	4982	C	E					DISC BAL					X		U		N			114,640.36
<b>Sub-Total, 3030</b>																			<b>93,139,826.40</b>	
3040	4802	C	B					DISC BAL					X		U		N	7		937,734.64
3040	4802	C	B					DISC BAL					X		U		N	7		2,664,735.00
3040	4802	C	B					DISC BAL					X		U		N	7		89,054.86
3040	4802	C	B					DISC BAL					X		U		N	7		1,523,076.56
3040	4802	C	B					DISC BAL					X		U		N	7		22,584,132.10
3040	4802	D	E					DISC BAL					X		U		N	7		3,498,314.74
3040	4802	C	E					DISC BAL					X		U		N	7		-1,443,727.16
3040	4802	C	E					DISC BAL					X		U		N	7		-554,606.80
3040	4802	C	E					DISC BAL					X		U		N	7		-20,174,606.49
3040	4802	C	E					DISC BAL					X		U		N	7		-318,016.19
3040	4802	C	E					DISC NEW					X		U		N	7		-183,967.00
3040	4802	C	E					DISC BAL					X		U		N	7		-2,414,290.41
3040	4802	C	E					DISC NEW					X		U		N	7		-3,789,709.07
3040	4802	C	E					DISC NEW					X		U		N	7		-1,839,811.86
3040	4902	C	E					DISC BAL					X		U		N			-4,551,766.74
3040	4902	C	E					DISC NEW					X		U		N			-10,151.52
3040	4902	C	E					DISC BAL					X		U		N			-869,259.28
3040	4902	C	E					DISC NEW					X		U		N			-7,445,625.91
3040	4902	C	E					DISC BAL					X		U		N			-15,302,912.41
3040	4902	C	E					DISC BAL					X		U		N			-2,142,060.65
3040	4902	C	E					DISC NEW					X		U		N			-28,385.00
3040	4902	C	E					DISC BAL					X		U		N			-2,354,031.17
3040	4902	C	E					DISC NEW					X		U		N			-62,425,964.39

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Motor Carrier Safety Administration  
 Budget Account: Motor Carrier Safety Operations and Programs  
 Treasury Account: Motor Carrier Safety Operations and Programs  
 Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0  
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC	NEW			X			U		N			-5,103,550.81
3040	4902	C	E					DISC	BAL			X			U		N			-354,765.95
3040	4902	C	E					DISC	BAL			X			U		N			-353,372.98
3040	4902	C	E					DISC	BAL			X			U		N			-22,249,974.35
3040	4982	C	E					DISC	BAL			X			U		N			-114,640.36
<b>Sub-Total, 3040</b>																			<b>-122,728,148.60</b>	
3050	4221	D	E			F		DISC				X			U		N	7		-756.29
3080	4871	D	E									X			U		N			-1,184,930.14
3080	4971	D	E									X			U		N			-6,073.47
<b>Sub-Total, 3080</b>																			<b>-1,191,003.61</b>	
3090	4801	C	E												U		N	7		1,477,872.34
3090	4801	C	E												U		N	7		2,340,516.49
3090	4801	C	E												U		N	7		5,871,426.94
3090	4801	C	E												U		N	7		2,534,705.05
3090	4801	C	E												U		N	7		979,621.25
3090	4801	C	E												U		N	7		941,803.05
3090	4801	C	E												U		N	7		1,327,860.39
3090	4801	C	E												U		N	7		49,038,062.28
3090	4801	D	E												U		N	7		-7,504,866.25
3090	4871	D	E												U		N			-1,184,930.14
3090	4881	C	E												U		N			11,888.74
3090	4901	C	E												U		N	7		5,558,663.14
3090	4901	C	E												U		N	7		47,911.32
3090	4901	C	E												U		N	7		7,154.39
3090	4901	D	E												U		N	7		-108,556.38
3090	4901	C	E												U		N	7		77,389.74
3090	4901	C	E												U		N	7		57,970.02
3090	4901	C	E												U		N	7		64,229.36
3090	4901	D	E												U		N	7		-807,746.85
3090	4901	D	E												U		N	7		-4,649,926.37
3090	4971	D	E												U		N			-6,073.47
3090	4981	C	E												U		N			289.35
<b>Sub-Total, 3090</b>																			<b>56,075,264.39</b>	
3091	4221	C	E			F		DISC							U		N	7		756.29
3091	4221	D	E			F		DISC							U		N	7		-756.29
<b>Sub-Total, 3091</b>																			<b>0.00</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>56,075,264.39</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Motor Carrier Safety Administration  
 Budget Account: Motor Carrier Safety Operations and Programs  
 Treasury Account: Motor Carrier Safety Operations and Programs  
 Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0  
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

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

4000, Disc: Budget authority, gross =====  
-1,572,798.91

4010	4802	C	E					DISC NEW				X			U		N	7		183,967.00
4010	4802	C	E					DISC NEW				X			U		N	7		3,789,709.07
4010	4802	C	E					DISC NEW				X			U		N	7		1,839,811.86
4010	4902	C	E					DISC NEW				X			U		N			10,151.52
4010	4902	C	E					DISC NEW				X			U		N			7,445,625.91
4010	4902	C	E					DISC NEW				X			U		N			28,385.00
4010	4902	C	E					DISC NEW				X			U		N			62,425,964.39
4010	4902	C	E					DISC NEW				X			U		N			5,103,550.81
<b>Sub-Total, 4010</b>																			<b>80,827,165.56</b>	

4011	4802	C	B					DISC BAL				X			U		N	7		-937,734.64
4011	4802	C	B					DISC BAL				X			U		N	7		-2,664,735.00
4011	4802	C	B					DISC BAL				X			U		N	7		-89,054.86
4011	4802	C	B					DISC BAL				X			U		N	7		-1,523,076.56
4011	4802	C	B					DISC BAL				X			U		N	7		-22,584,132.10
4011	4802	D	E					DISC BAL				X			U		N	7		-3,498,314.74
4011	4802	C	E					DISC BAL				X			U		N	7		1,443,727.16
4011	4802	C	E					DISC BAL				X			U		N	7		554,606.80
4011	4802	C	E					DISC BAL				X			U		N	7		20,174,606.49
4011	4802	C	E					DISC BAL				X			U		N	7		318,016.19
4011	4802	C	E					DISC BAL				X			U		N	7		2,414,290.41
4011	4902	C	E					DISC BAL				X			U		N			4,551,766.74
4011	4902	C	E					DISC BAL				X			U		N			869,259.28
4011	4902	C	E					DISC BAL				X			U		N			15,302,912.41
4011	4902	C	E					DISC BAL				X			U		N			2,142,060.65
4011	4902	C	E					DISC BAL				X			U		N			2,354,031.17
4011	4902	C	E					DISC BAL				X			U		N			354,765.95
4011	4902	C	E					DISC BAL				X			U		N			353,372.98
4011	4902	C	E					DISC BAL				X			U		N			22,249,974.35
4011	4982	C	E					DISC BAL				X			U		N			114,640.36
<b>Sub-Total, 4011</b>																			<b>41,900,983.04</b>	

4020, Disc: Total outlays, gross =====  
122,728,148.60

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Motor Carrier Safety Administration  
 Budget Account: Motor Carrier Safety Operations and Programs  
 Treasury Account: Motor Carrier Safety Operations and Programs  
 Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0  
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4222	D	B			F		DISC				X		U		N	7		1,973,878.94
4030	4222	D	E			F		DISC				X		U		N	7		-1,591,462.45
4030	4252	D	E			F		DISC				X		U		N			-381,660.20
4030	4972	D	E			F		DISC				X		U		N			-69,556.36
<b>Sub-Total, 4030</b>																			<b>-68,800.07</b>
4034	4260	D	E					DISC				X		U		N			-6,453,597.73
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-6,522,397.80</b>
4050	4221	D	E			F		DISC				X		U		N	7		-756.29
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>-756.29</b>
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b>
																			<b>-8,095,953.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>116,205,750.80</b>
<b>4090, Mand: Budget authority, gross</b>																			<b>=====</b>
																			<b>239,828,000.00</b>
<b>4160, Mand: Budget authority, net</b>																			<b>=====</b>
																			<b>239,828,000.00</b>
<b>4180, Budget authority, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>231,732,047.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>116,205,750.80</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Motor Carrier Safety Administration  
 Budget Account: Account Total, Motor Carrier Safety Operations and Programs  
 Treasury Account:  
 Budget Account Id: 021-17-8159 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					93,139,826.40
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					9,564,294.91		
1020, Unob Bal: Adj to SOY bal brought forward, Oct 1																					-3,431.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					1,191,003.61		
1050, Unob Bal: Unobligated balance (total)																					=====	10,751,867.52	
1102, BA: Disc: Appropriation (trust fund)																						239,828,000.00	
1137, BA: Disc: Approps applied to liq contract auth																						-239,828,000.00	
1522, BA: Disc: Contract auth: Precluded from ob (lim)																						-8,095,953.00	
1540, BA: Disc: Contract authority (total)																						=====	-8,095,953.00
1600, BA: Mand: Contract authority																						239,828,000.00	
1640, BA: Mand: Contract authority (total)																						=====	239,828,000.00
1700, BA: Disc: Spending auth: Collected																						6,522,397.80	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						756.29	
1750, BA: Disc: Spending auth: Total																						=====	6,523,154.09
1900, Budget authority total (disc. and mand.)																						=====	238,255,201.09
1930, Total budgetary resources avail (disc. and mand.)																						=====	249,007,068.61



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Budget Agency: Department of Transportation  
 Budget Bureau: Federal Motor Carrier Safety Administration  
 Budget Account: Account Total, Motor Carrier Safety Operations and Programs  
 Treasury Account:  
 Budget Account Id: 021-17-8159 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040																				===== -6,522,397.80
4050																				-756.29
4060																				===== -756.29
4070																				===== -8,095,953.00
4080																				===== 116,205,750.80
4090																				===== 239,828,000.00
4160																				===== 239,828,000.00
4180																				===== 231,732,047.00
4190																				===== 116,205,750.80



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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Consumer Assistance to Recycle and Save Program  
 Treasury Account: Consumer Assistance to Recycle and Save Program  
 Budget Account Id: 021-18-0654 Treasury Account Id: 69- - /X -0654 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

0900	4801	C	B									X			U		N	1		-35,967,253.39
0900	4801	C	E									X			U		N	1		1,004,500.00
0900	4801	C	E									X			U		N	1		9,289,774.70
0900	4802	C	B					DISC BAL				X			U		N	1		-638,833.00
0900	4802	C	E					DISC NEW				X			U		N	1		379,687.17
0900	4802	C	E					DISC BAL				X			U		N	1		311,672.05
0900	4901	C	B									X			U		N	1		-301,471.64
0900	4901	C	B									X			U		N	1		-19,532,500.00
0900	4901	D	E									X			U		N	1		-973,000.00
0900	4901	C	E									X			U		N	1		187,626.39
0900	4902	C	E					DISC BAL				X			U		N			25,661,865.57
0900	4902	C	E					DISC BAL				X			U		N			18,932,500.00
0900	4902	D	E					DISC NEW				X			U		N			-289,500.00
0900	4902	C	E					DISC NEW				X			U		N			2,095,310.41
0900	4981	C	E									X			U		N			973,000.00
<b>Sub-Total, 0900</b>																				<b>1,133,378.26</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		66,129,873.03
1000	4801	C	B									X			U		N	1		-35,967,253.39
1000	4802	C	B					DISC BAL				X			U		N	1		-638,833.00
1000	4901	C	B									X			U		N	1		-301,471.64
1000	4901	C	B									X			U		N	1		-19,532,500.00
<b>Sub-Total, 1000</b>																				<b>9,689,815.00</b>
1021	4871	D	E									X			U		N			1,304,500.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>10,994,315.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>10,994,315.00</b>

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Consumer Assistance to Recycle and Save Program  
 Treasury Account: Consumer Assistance to Recycle and Save Program  
 Budget Account Id: 021-18-0654 Treasury Account Id: 69- - /X -0654 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		U		N	1		35,967,253.39
3000	4901	C	B									X		U		N	1		301,471.64
3000	4901	C	B									X		U		N	1		19,532,500.00
<b>Sub-Total, 3000</b>																			<b>55,801,225.03</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>55,801,225.03</b>
3030	4801	C	B									X		U		N	1		-35,967,253.39
3030	4801	C	E									X		U		N	1		1,004,500.00
3030	4801	C	E									X		U		N	1		9,289,774.70
3030	4802	C	B					DISC BAL				X		U		N	1		-638,833.00
3030	4802	C	E					DISC NEW				X		U		N	1		379,687.17
3030	4802	C	E					DISC BAL				X		U		N	1		311,672.05
3030	4901	C	B									X		U		N	1		-301,471.64
3030	4901	C	B									X		U		N	1		-19,532,500.00
3030	4901	D	E									X		U		N	1		-973,000.00
3030	4901	C	E									X		U		N	1		187,626.39
3030	4902	C	E					DISC BAL				X		U		N			25,661,865.57
3030	4902	C	E					DISC BAL				X		U		N			18,932,500.00
3030	4902	D	E					DISC NEW				X		U		N			-289,500.00
3030	4902	C	E					DISC NEW				X		U		N			2,095,310.41
3030	4981	C	E									X		U		N			973,000.00
<b>Sub-Total, 3030</b>																			<b>1,133,378.26</b>
3040	4802	C	B					DISC BAL				X		U		N	1		638,833.00
3040	4802	C	E					DISC NEW				X		U		N	1		-379,687.17
3040	4802	C	E					DISC BAL				X		U		N	1		-311,672.05
3040	4902	C	E					DISC BAL				X		U		N			-25,661,865.57
3040	4902	C	E					DISC BAL				X		U		N			-18,932,500.00
3040	4902	D	E					DISC NEW				X		U		N			289,500.00
3040	4902	C	E					DISC NEW				X		U		N			-2,095,310.41
<b>Sub-Total, 3040</b>																			<b>-46,452,702.20</b>
3080	4871	D	E									X		U		N			-1,304,500.00
3090	4801	C	E											U		N	1		1,004,500.00
3090	4801	C	E											U		N	1		9,289,774.70
3090	4871	D	E											U		N			-1,304,500.00
3090	4901	D	E											U		N	1		-973,000.00
3090	4901	C	E											U		N	1		187,626.39

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Consumer Assistance to Recycle and Save Program  
 Treasury Account: Consumer Assistance to Recycle and Save Program  
 Budget Account Id: 021-18-0654 Treasury Account Id: 69- - /X -0654 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4981	C	E												U		N		973,000.00
<b>Sub-Total, 3090</b>																			<b>9,177,401.09</b>
3100, Obligated balance, end of year (net)																			=====
																			9,177,401.09

**BA & O, Net**

4010	4802	C	E					DISC NEW				X			U		N	1	379,687.17
4010	4902	D	E					DISC NEW				X			U		N		-289,500.00
4010	4902	C	E					DISC NEW				X			U		N		2,095,310.41
<b>Sub-Total, 4010</b>																			<b>2,185,497.58</b>
4011	4802	C	B					DISC BAL				X			U		N	1	-638,833.00
4011	4802	C	E					DISC BAL				X			U		N	1	311,672.05
4011	4902	C	E					DISC BAL				X			U		N		25,661,865.57
4011	4902	C	E					DISC BAL				X			U		N		18,932,500.00
<b>Sub-Total, 4011</b>																			<b>44,267,204.62</b>
4020, Disc: Total outlays, gross																			=====
																			46,452,702.20
4080, Disc: Outlays, net																			=====
																			46,452,702.20
4190, Outlays, net (disc. and mand.)																			=====
																			46,452,702.20

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Consumer Assistance to Recycle and Save Program  
 Treasury Account: Consumer Assistance to Recycle and Save Program  
 Budget Account Id: 021-18-0654 Treasury Account Id: 69- -09/10-0654 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		Y	1		-14,022,703.01
0900	4801	C	E									X		U		Y	1		12,982,725.60
0900	4802	C	B					DISC				X		U		Y	1		-9,225,754.49
0900	4802	C	E					DISC				X		U		Y	1		5,211,553.82
0900	4901	C	B									X		U		Y	1		-23,809,000.00
0900	4901	C	E									X		U		Y	1		36,183.55
0900	4902	C	E					DISC				X		U		Y			52,909,351.06
<b>Sub-Total, 0900</b>																			<b>24,082,356.53</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		Y	1		115,075,769.74
1000	4801	C	B									X		U		Y	1		-14,022,703.01
1000	4802	C	B					DISC				X		U		Y	1		-9,225,754.49
1000	4901	C	B									X		U		Y	1		-23,809,000.00
<b>Sub-Total, 1000</b>																			<b>68,018,312.24</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			68,018,312.24
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			68,018,312.24
1940	4450	C	E											U		Y			-0.24
1940	4610	C	E			A								U		Y			-43,935,955.47
<b>Sub-Total, 1940</b>																			<b>-43,935,955.71</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Consumer Assistance to Recycle and Save Program  
 Treasury Account: Consumer Assistance to Recycle and Save Program  
 Budget Account Id: 021-18-0654 Treasury Account Id: 69- -09/10-0654 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

3000	4801	C	B									X		U		Y	1		14,022,703.01
3000	4901	C	B									X		U		Y	1		23,809,000.00
<b>Sub-Total, 3000</b>																			<b>37,831,703.01</b>

**3020, Obligated balance, start of year (net)** =====  
37,831,703.01

3030	4801	C	B									X		U		Y	1		-14,022,703.01
3030	4801	C	E									X		U		Y	1		12,982,725.60
3030	4802	C	B					DISC				X		U		Y	1		-9,225,754.49
3030	4802	C	E					DISC				X		U		Y	1		5,211,553.82
3030	4901	C	B									X		U		Y	1		-23,809,000.00
3030	4901	C	E									X		U		Y	1		36,183.55
3030	4902	C	E					DISC				X		U		Y			52,909,351.06
<b>Sub-Total, 3030</b>																			<b>24,082,356.53</b>

3040	4802	C	B					DISC				X		U		Y	1		9,225,754.49
3040	4802	C	E					DISC				X		U		Y	1		-5,211,553.82
3040	4902	C	E					DISC				X		U		Y			-52,909,351.06
<b>Sub-Total, 3040</b>																			<b>-48,895,150.39</b>

3090	4801	C	E											U		Y	1		12,982,725.60
3090	4901	C	E											U		Y	1		36,183.55
<b>Sub-Total, 3090</b>																			<b>13,018,909.15</b>

**3100, Obligated balance, end of year (net)** =====  
13,018,909.15

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Consumer Assistance to Recycle and Save Program  
 Treasury Account: Consumer Assistance to Recycle and Save Program  
 Budget Account Id: 021-18-0654 Treasury Account Id: 69- -09/10-0654 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																			
4011	4802	C	B					DISC				X		U		Y	1		-9,225,754.49
4011	4802	C	E					DISC				X		U		Y	1		5,211,553.82
4011	4902	C	E					DISC				X		U		Y			52,909,351.06
<b>Sub-Total, 4011</b>																			<b>48,895,150.39</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>48,895,150.39</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>48,895,150.39</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>48,895,150.39</b>



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

Budget Agency: Department of Transportation  
Budget Bureau: National Highway Traffic Safety Administration  
Budget Account: Account Total, Consumer Assistance to Recycle and Save Program  
Treasury Account:  
Budget Account Id: 021-18-0654 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
<b>4010, Disc: Outlays from new authority</b>																				
																			2,185,497.58	
<b>4011, Disc: Outlays from balances</b>																				
																			93,162,355.01	
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			95,347,852.59	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			95,347,852.59	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			95,347,852.59	

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research  
 Treasury Account: Operations and Research  
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /X -0650 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X		U		N	1		5,296.70

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		5,296.70
1050, Unob Bal: Unobligated balance (total)																			=====
																			5,296.70
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			5,296.70

**Change in Obl Bal**

3030	4801	C	E									X		U		N	1		5,296.70
3090	4801	C	E											U		N	1		5,296.70
3100, Obligated balance, end of year (net)																			=====
																			5,296.70

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research  
 Treasury Account: Operations and Research  
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -10/11-0650 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X		U		N	1		6,387,984.18
0900	4802	C	E					DISC				X		U		N	1		270,523.34
0900	4901	C	E									X		U		N	1		79,606.33
0900	4902	C	E					DISC				X		U		N			581,581.17
<b>Sub-Total, 0900</b>																			<b>7,319,695.02</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		N	1		35,543,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			35,543,000.00
1700	4277	D	E					DISC				X		U		N			117,510.00
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			117,510.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			35,660,510.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			35,660,510.00

**Change in Obl Bal**

3030	4801	C	E									X		U		N	1		6,387,984.18
3030	4802	C	E					DISC				X		U		N	1		270,523.34
3030	4901	C	E									X		U		N	1		79,606.33
3030	4902	C	E					DISC				X		U		N			581,581.17
<b>Sub-Total, 3030</b>																			<b>7,319,695.02</b>
3040	4802	C	E					DISC				X		U		N	1		-270,523.34
3040	4902	C	E					DISC				X		U		N			-581,581.17
<b>Sub-Total, 3040</b>																			<b>-852,104.51</b>
3090	4801	C	E											U		N	1		6,387,984.18
3090	4901	C	E											U		N	1		79,606.33
<b>Sub-Total, 3090</b>																			<b>6,467,590.51</b>

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research  
 Treasury Account: Operations and Research  
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -10/11-0650 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				6,467,590.51

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				35,660,510.00
4010	4802	C	E					DISC				X			U			N	1	270,523.34
4010	4902	C	E					DISC				X			U			N		581,581.17
<b>Sub-Total, 4010</b>																				<b>852,104.51</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				852,104.51
4030	4277	D	E					DISC				X			U			N		-117,510.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-117,510.00
<b>4070, Disc: Budget authority, net</b>																				=====
																				35,543,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				734,594.51
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				35,543,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				734,594.51

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research  
 Treasury Account: Operations and Research  
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -09/10-0650 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		Y	1		-23,695,318.11
0900	4801	C	E									X		U		Y	1		15,019,267.83
0900	4802	C	B					DISC				X		U		Y	1		-1,933,796.03
0900	4802	C	E					DISC				X		U		Y	1		1,126,786.75
0900	4901	D	B									X		U		Y	1		46,480.87
0900	4901	C	E									X		U		Y	1		465,446.70
0900	4902	C	E					DISC				X		U		Y			9,094,559.04
<b>Sub-Total, 0900</b>																			<b>123,427.05</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		Y	1		26,753,706.91
1000	4801	C	B									X		U		Y	1		-23,695,318.11
1000	4802	C	B					DISC				X		U		Y	1		-1,933,796.03
1000	4901	D	B									X		U		Y	1		46,480.87
<b>Sub-Total, 1000</b>																			<b>1,171,073.64</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,171,073.64
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,171,073.64
1940	4510	C	E		A									U		Y			-477,182.64
1940	4610	C	E		A									U		Y			-570,463.95
<b>Sub-Total, 1940</b>																			<b>-1,047,646.59</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research  
 Treasury Account: Operations and Research  
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -09/10-0650 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

3000	4801	C	B									X			U		Y	1		23,695,318.11
3000	4901	D	B									X			U		Y	1		-46,480.87
<b>Sub-Total, 3000</b>																				<b>23,648,837.24</b>

**3020, Obligated balance, start of year (net)** =====  
23,648,837.24

3030	4801	C	B									X			U		Y	1		-23,695,318.11
3030	4801	C	E									X			U		Y	1		15,019,267.83
3030	4802	C	B					DISC				X			U		Y	1		-1,933,796.03
3030	4802	C	E					DISC				X			U		Y	1		1,126,786.75
3030	4901	D	B									X			U		Y	1		46,480.87
3030	4901	C	E									X			U		Y	1		465,446.70
3030	4902	C	E					DISC				X			U		Y			9,094,559.04
<b>Sub-Total, 3030</b>																				<b>123,427.05</b>

3040	4802	C	B					DISC				X			U		Y	1		1,933,796.03
3040	4802	C	E					DISC				X			U		Y	1		-1,126,786.75
3040	4902	C	E					DISC				X			U		Y			-9,094,559.04
<b>Sub-Total, 3040</b>																				<b>-8,287,549.76</b>

3090	4801	C	E												U		Y	1		15,019,267.83
3090	4901	C	E												U		Y	1		465,446.70
<b>Sub-Total, 3090</b>																				<b>15,484,714.53</b>

**3100, Obligated balance, end of year (net)** =====  
15,484,714.53

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research  
 Treasury Account: Operations and Research  
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -09/10-0650 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			U		Y	1		-1,933,796.03
4011	4802	C	E					DISC				X			U		Y	1		1,126,786.75
4011	4902	C	E					DISC				X			U		Y			9,094,559.04
<b>Sub-Total, 4011</b>																			<b>8,287,549.76</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>8,287,549.76</b>
<b>4080, Disc: Outlays, net</b>																				<b>8,287,549.76</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>8,287,549.76</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research  
 Treasury Account: Operations and Research  
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -08/10-0650 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-8,011,291.19
0900	4801	C	E									X			U		Y	1		3,936,977.96
0900	4802	C	B					DISC				X			U		Y	1		-562,872.94
0900	4802	C	E					DISC				X			U		Y	1		200,201.59
0900	4901	C	B									X			U		Y	1		-221,946.60
0900	4901	C	E									X			U		Y	1		22,784.44
0900	4902	C	E					DISC				X			U		Y			5,097,681.03
0900	4981	C	E									X			U		Y			15.56
<b>Sub-Total, 0900</b>																			<b>461,549.85</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		9,400,878.27
1000	4801	C	B									X			U		Y	1		-8,011,291.19
1000	4802	C	B					DISC				X			U		Y	1		-562,872.94
1000	4901	C	B									X			U		Y	1		-221,946.60
<b>Sub-Total, 1000</b>																			<b>604,767.54</b>	
1021	4871	D	E									X			U		Y			154,069.34
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			758,836.88	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			758,836.88	
1940	4450	C	E												U		Y			-29,069.34
1940	4510	C	E		A										U		Y			-84,751.98
1940	4610	C	E		A										U		Y			-183,465.71
<b>Sub-Total, 1940</b>																			<b>-297,287.03</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research  
 Treasury Account: Operations and Research  
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -08/10-0650 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

3000	4801	C	B									X			U		Y	1		8,011,291.19
3000	4901	C	B									X			U		Y	1		221,946.60
<b>Sub-Total, 3000</b>																				<b>8,233,237.79</b>

**3020, Obligated balance, start of year (net)** =====  
8,233,237.79

3030	4801	C	B									X			U		Y	1		-8,011,291.19
3030	4801	C	E									X			U		Y	1		3,936,977.96
3030	4802	C	B					DISC				X			U		Y	1		-562,872.94
3030	4802	C	E					DISC				X			U		Y	1		200,201.59
3030	4901	C	B									X			U		Y	1		-221,946.60
3030	4901	C	E									X			U		Y	1		22,784.44
3030	4902	C	E					DISC				X			U		Y			5,097,681.03
3030	4981	C	E									X			U		Y			15.56
<b>Sub-Total, 3030</b>																				<b>461,549.85</b>

3040	4802	C	B					DISC				X			U		Y	1		562,872.94
3040	4802	C	E					DISC				X			U		Y	1		-200,201.59
3040	4902	C	E					DISC				X			U		Y			-5,097,681.03
<b>Sub-Total, 3040</b>																				<b>-4,735,009.68</b>

3080	4871	D	E									X			U		Y			-154,069.34
3090	4801	C	E												U		Y	1		3,936,977.96
3090	4871	D	E												U		Y			-154,069.34
3090	4901	C	E												U		Y	1		22,784.44
3090	4981	C	E												U		Y			15.56
<b>Sub-Total, 3090</b>																				<b>3,805,708.62</b>

**3100, Obligated balance, end of year (net)** =====  
3,805,708.62



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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research  
 Treasury Account: Operations and Research  
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -08/10-0650 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4802	C	B					DISC				X			U		Y	1		-562,872.94
4011	4802	C	E					DISC				X			U		Y	1		200,201.59
4011	4902	C	E					DISC				X			U		Y			5,097,681.03
<b>Sub-Total, 4011</b>																			<b>4,735,009.68</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>4,735,009.68</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>4,735,009.68</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>4,735,009.68</b>

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research  
 Treasury Account: Operations and Research  
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /10-0650 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		12,098,424.79
0900	4802	C	E					DISC				X			U		Y	1		6,881,636.00
0900	4901	C	E									X			U		Y	1		2,377,210.78
0900	4902	C	E					DISC				X			U		Y			23,797,879.20
<b>Sub-Total, 0900</b>																				<b>45,155,150.77</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		104,884,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				104,884,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				104,884,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				104,884,000.00
1940	4610	C	E		A										U		Y			-59,728,849.23

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		12,098,424.79
3030	4802	C	E					DISC				X			U		Y	1		6,881,636.00
3030	4901	C	E									X			U		Y	1		2,377,210.78
3030	4902	C	E					DISC				X			U		Y			23,797,879.20
<b>Sub-Total, 3030</b>																				<b>45,155,150.77</b>
3040	4802	C	E					DISC				X			U		Y	1		-6,881,636.00
3040	4902	C	E					DISC				X			U		Y			-23,797,879.20
<b>Sub-Total, 3040</b>																				<b>-30,679,515.20</b>
3090	4801	C	E												U		Y	1		12,098,424.79
3090	4901	C	E												U		Y	1		2,377,210.78
<b>Sub-Total, 3090</b>																				<b>14,475,635.57</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				14,475,635.57

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research  
 Treasury Account: Operations and Research  
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /10-0650 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				104,884,000.00
4010	4802	C	E					DISC				X			U		Y	1		6,881,636.00
4010	4902	C	E					DISC				X			U		Y			23,797,879.20
<b>Sub-Total, 4010</b>																			<b>30,679,515.20</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				30,679,515.20
<b>4070, Disc: Budget authority, net</b>																			=====	
																				104,884,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				30,679,515.20
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				104,884,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				30,679,515.20

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research  
 Treasury Account: Operations and Research  
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /09-0650 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		25,251,469.13
3000	4901	C	B									X		E		N	1		2,190,181.53
<b>Sub-Total, 3000</b>																			<b>27,441,650.66</b>

**3020, Obligated balance, start of year (net)** =====  
27,441,650.66

3031	4801	C	B									X		E		N	1		-25,251,469.13
3031	4801	C	E									X		E		N	1		13,213,123.82
3031	4802	C	B					DISC				X		E		N	1		-8,902,212.68
3031	4802	C	E					DISC				X		E		N	1		8,310,293.92
3031	4881	C	E									X		E		N			25,929.87
3031	4901	C	B									X		E		N	1		-2,190,181.53
3031	4901	C	E									X		E		N	1		320,734.72
3031	4902	C	E					DISC				X		E		N			14,499,710.88
3031	4981	C	E									X		E		N			21,846.32
3031	4982	C	E					DISC				X		E		N			35,690.52
<b>Sub-Total, 3031</b>																			<b>83,466.71</b>

3040	4802	C	B					DISC				X		E		N	1		8,902,212.68
3040	4802	C	E					DISC				X		E		N	1		-8,310,293.92
3040	4902	C	E					DISC				X		E		N			-14,499,710.88
3040	4982	C	E					DISC				X		E		N			-35,690.52
<b>Sub-Total, 3040</b>																			<b>-13,943,482.64</b>

3081	4871	D	E									X		E		N			-155,232.40
3081	4971	D	E									X		E		N			-40,445.50
<b>Sub-Total, 3081</b>																			<b>-195,677.90</b>

3090	4801	C	E											E		N	1		13,213,123.82
3090	4871	D	E											E		N			-155,232.40
3090	4881	C	E											E		N			25,929.87
3090	4901	C	E											E		N	1		320,734.72
3090	4971	D	E											E		N			-40,445.50
3090	4981	C	E											E		N			21,846.32
<b>Sub-Total, 3090</b>																			<b>13,385,956.83</b>

**3100, Obligated balance, end of year (net)** =====  
13,385,956.83

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 17:16:33  
 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research  
 Treasury Account: Operations and Research  
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /09-0650 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1		-8,902,212.68
4011	4802	C	E					DISC				X		E		N	1		8,310,293.92
4011	4902	C	E					DISC				X		E		N			14,499,710.88
4011	4982	C	E					DISC				X		E		N			35,690.52
<b>Sub-Total, 4011</b>																			<b>13,943,482.64</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>13,943,482.64</b>
4030	4972	D	E			F		DISC				X		E		N			-3,442.85
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b> <b>-3,442.85</b>
4052	4972	D	E			F		DISC				X		E		N			3,442.85
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> <b>3,442.85</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>13,940,039.79</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>13,940,039.79</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research  
 Treasury Account: Operations and Research  
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /08-0650 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

3000	4801	C	B									X			E		N	1		9,443,178.87
3000	4901	C	B									X			E		N	1		72,960.50
<b>Sub-Total, 3000</b>																				<b>9,516,139.37</b>

3020, Obligated balance, start of year (net) =====  
9,516,139.37

3031	4801	C	B									X			E		N	1		-9,443,178.87
3031	4801	C	E									X			E		N	1		5,410,077.70
3031	4802	C	B					DISC				X			E		N	1		-7,945,797.68
3031	4802	C	E					DISC				X			E		N	1		769,699.78
3031	4881	C	E									X			E		N			2,785.89
3031	4901	C	B									X			E		N	1		-72,960.50
3031	4901	C	E									X			E		N	1		17,369.79
3031	4902	C	E					DISC				X			E		N			11,264,789.78
3031	4981	C	E									X			E		N			1,684.75
<b>Sub-Total, 3031</b>																				<b>4,470.64</b>

3040	4802	C	B					DISC				X			E		N	1		7,945,797.68
3040	4802	C	E					DISC				X			E		N	1		-769,699.78
3040	4902	C	E					DISC				X			E		N			-11,264,789.78
<b>Sub-Total, 3040</b>																				<b>-4,088,691.88</b>

3081	4871	D	E									X			E		N			-63,028.99
3090	4801	C	E												E		N	1		5,410,077.70
3090	4871	D	E												E		N			-63,028.99
3090	4881	C	E												E		N			2,785.89
3090	4901	C	E												E		N	1		17,369.79
3090	4981	C	E												E		N			1,684.75
<b>Sub-Total, 3090</b>																				<b>5,368,889.14</b>

3100, Obligated balance, end of year (net) =====  
5,368,889.14

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research  
 Treasury Account: Operations and Research  
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /08-0650 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4802	C	B					DISC				X			E		N	1		-7,945,797.68
4011	4802	C	E					DISC				X			E		N	1		769,699.78
4011	4902	C	E					DISC				X			E		N			11,264,789.78
<b>Sub-Total, 4011</b>																			<b>4,088,691.88</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>4,088,691.88</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>4,088,691.88</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>4,088,691.88</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research  
 Treasury Account: Operations and Research  
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -03/05-0650 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

3000	4801	C	B									X		E		N	1		2,753,372.38
3000	4901	C	B									X		E		N	1		1,659,766.17
<b>Sub-Total, 3000</b>																			<b>4,413,138.55</b>

**3020, Obligated balance, start of year (net)** =====  
4,413,138.55

3031	4801	C	B									X		E		N	1		-2,753,372.38
3031	4801	C	E									X		E		N	1		2,191,343.41
3031	4802	C	B					DISC				X		E		N	1		-310,762.28
3031	4802	C	E					DISC				X		E		N	1		359,289.28
3031	4901	C	B									X		E		N	1		-1,659,766.17
3031	4901	C	E									X		E		N	1		2,221,902.79
3031	4902	D	E					DISC				X		E		N			-48,634.65
3031	4981	C	E									X		E		N			408,763.26
<b>Sub-Total, 3031</b>																			<b>408,763.26</b>

3040	4802	C	B					DISC				X		E		N	1		310,762.28
3040	4802	C	E					DISC				X		E		N	1		-359,289.28
3040	4902	D	E					DISC				X		E		N			48,634.65
<b>Sub-Total, 3040</b>																			<b>107.65</b>

3081	4871	D	E									X		E		N			-357,031.17
3081	4971	D	E									X		E		N			-2,222,521.05
<b>Sub-Total, 3081</b>																			<b>-2,579,552.22</b>

3090	4801	C	E											E		N	1		2,191,343.41
3090	4871	D	E											E		N			-357,031.17
3090	4901	C	E											E		N	1		2,221,902.79
3090	4971	D	E											E		N			-2,222,521.05
3090	4981	C	E											E		N			408,763.26
<b>Sub-Total, 3090</b>																			<b>2,242,457.24</b>

**3100, Obligated balance, end of year (net)** =====  
2,242,457.24



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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research  
 Treasury Account: Operations and Research  
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -03/05-0650 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1		-310,762.28
4011	4802	C	E					DISC				X		E		N	1		359,289.28
4011	4902	D	E					DISC				X		E		N			-48,634.65
Sub-Total, 4011																			-107.65
4020, Disc: Total outlays, gross																			=====
																			-107.65
4080, Disc: Outlays, net																			=====
																			-107.65
4190, Outlays, net (disc. and mand.)																			=====
																			-107.65

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research  
 Treasury Account: Miscellaneous Safety Programs  
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /X -0651 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X		U		N	1		14,887.00
0900	4901	C	E									X		U		N	1		3,960.00
0900	4902	C	E					DISC NEW				X		U		N			4,540.41
<b>Sub-Total, 0900</b>																			<b>23,387.41</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		135,120.16
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			135,120.16
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			135,120.16

**Change in Obl Bal**

3030	4801	C	E									X		U		N	1		14,887.00
3030	4901	C	E									X		U		N	1		3,960.00
3030	4902	C	E					DISC NEW				X		U		N			4,540.41
<b>Sub-Total, 3030</b>																			<b>23,387.41</b>
3040	4902	C	E					DISC NEW				X		U		N			-4,540.41
3090	4801	C	E											U		N	1		14,887.00
3090	4901	C	E											U		N	1		3,960.00
<b>Sub-Total, 3090</b>																			<b>18,847.00</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			18,847.00

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

Budget Agency: Department of Transportation  
Budget Bureau: National Highway Traffic Safety Administration  
Budget Account: Operations and Research  
Treasury Account: Miscellaneous Safety Programs  
Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /X -0651 -000-0  
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4010	4902	C	E					DISC	NEW			X			U					4,540.41
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			4,540.41	
<hr/>																				
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			4,540.41	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			4,540.41	

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Account Total, Operations and Research  
 Treasury Account:  
 Budget Account Id: 021-18-0650 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					73,253,003.61
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				73,253,003.61	
3020																					=====
3020, Obligated balance, start of year (net)																				73,253,003.61	
3030																					53,088,506.80
3030, Ob Bal: Obligations incurred: Unexpired accounts																				53,088,506.80	
3031																					496,700.61
3031, Ob Bal: Obligations incurred: Expired accounts																				496,700.61	
3040																					-62,590,786.43
3040, Ob Bal: Outlays (gross)																				-62,590,786.43	
3080																					-154,069.34
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-154,069.34	
3081																					-2,838,259.11
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-2,838,259.11	
3090																					61,255,096.14
3090, Ob Bal: EOY: Unpaid obligations (gross)																				61,255,096.14	
3100																					=====
3100, Obligated balance, end of year (net)																				61,255,096.14	

**BA & O, Net**

4000																					=====
4000, Disc: Budget authority, gross																				140,544,510.00	
4010																					31,536,160.12
4010, Disc: Outlays from new authority																				31,536,160.12	
4011																					31,054,626.31
4011, Disc: Outlays from balances																				31,054,626.31	
4020																					=====
4020, Disc: Total outlays, gross																				62,590,786.43	
4030																					-120,952.85
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				-120,952.85	
4040																					=====
4040, Disc: Offsets against gross BA and outlays (total)																				-120,952.85	
4052																					3,442.85
4052, Disc: Offset, BA: Collection cred to expired accts																				3,442.85	

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

Budget Agency: Department of Transportation  
Budget Bureau: National Highway Traffic Safety Administration  
Budget Account: Account Total, Operations and Research  
Treasury Account:  
Budget Account Id: 021-18-0650 Treasury Account Id: - - / - - -  
FACTS II User:

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4060, Disc: Additional offsets against BA only (total)</b>																				
																			=====	
																			3,442.85	
<hr/>																				
<b>4070, Disc: Budget authority, net</b>																				
																			=====	
																			140,427,000.00	
<hr/>																				
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			62,469,833.58	
<hr/>																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			140,427,000.00	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			62,469,833.58	

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: National Driver Register Modernization  
 Treasury Account: National Driver Register Modernization  
 Budget Account Id: 021-18-0660 Treasury Account Id: 69- -10/11-0660 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		973,888.48
0900	4902	C	E					DISC				X			U		N			210,596.06
<b>Sub-Total, 0900</b>																				<b>1,184,484.54</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		3,350,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>3,350,000.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>3,350,000.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>3,350,000.00</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		973,888.48
3030	4902	C	E					DISC				X			U		N			210,596.06
<b>Sub-Total, 3030</b>																				<b>1,184,484.54</b>
3040	4902	C	E					DISC				X			U		N			-210,596.06
3090	4801	C	E												U		N	1		973,888.48
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>973,888.48</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: National Driver Register Modernization  
 Treasury Account: National Driver Register Modernization  
 Budget Account Id: 021-18-0660 Treasury Account Id: 69- -10/11-0660 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				3,350,000.00
4010	4902	C	E					DISC				X			U		N			210,596.06
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				210,596.06
<b>4070, Disc: Budget authority, net</b>																			=====	
																				3,350,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				210,596.06
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				3,350,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				210,596.06





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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Account Total, National Driver Register Modernization  
 Treasury Account:  
 Budget Account Id: 021-18-0660 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 3,350,000.00
4010																				210,596.06
4020																				===== 210,596.06
4070																				===== 3,350,000.00
4080																				===== 210,596.06
4180																				===== 3,350,000.00
4190																				===== 210,596.06

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research (Highway Trust Fund)  
 Treasury Account: Operations and Research (Highway Trust Fund)  
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-3,024,181.49
0900	4801	C	B									X			U		N	7		-3,422,154.75
0900	4801	C	B									X			U		N	7		-18,420,034.88
0900	4801	C	B									X			U		N	7		-113,749.57
0900	4801	C	B									X			U		N	7		-73,447,177.32
0900	4801	C	B									X			U		N	7		-9,875,986.05
0900	4801	C	E									X			U		N	7		5,528,842.15
0900	4801	C	E									X			U		N	7		49,550,607.98
0900	4801	C	E									X			U		N	7		1,006,199.65
0900	4801	C	E									X			U		N	7		4,764,684.32
0900	4801	C	E									X			U		N	7		40,837.34
0900	4801	C	E									X			U		N	7		9,987,468.60
0900	4801	C	E									X			U		N	7		3,619,899.47
0900	4801	C	E									X			U		N	7		2,378,338.15
0900	4802	C	B					DISC BAL				X			U		N	7		-2,562,564.54
0900	4802	C	B					DISC BAL				X			U		N	7		-2,101,704.90
0900	4802	C	B					DISC BAL				X			U		N	7		-658,706.45
0900	4802	C	B					DISC BAL				X			U		N	7		-2,328,621.95
0900	4802	C	B					DISC BAL				X			U		N	7		-10,718,323.73
0900	4802	C	E					DISC BAL				X			U		N	7		1,828,456.90
0900	4802	C	E					DISC BAL				X			U		N	7		1,676,256.59
0900	4802	C	E					DISC NEW				X			U		N	7		1,245,092.41
0900	4802	C	E					DISC BAL				X			U		N	7		7,867,239.85
0900	4802	C	E					DISC BAL				X			U		N	7		2,330,690.70
0900	4802	C	E					DISC BAL				X			U		N	7		878,120.79
0900	4881	C	E									X			U		N			15,877.76
0900	4881	C	E									X			U		N			2,425.47
0900	4901	C	B									X			U		N	7		-11,439.95
0900	4901	C	B									X			U		N	7		-111,558.67
0900	4901	C	B									X			U		N	7		-318,765.30
0900	4901	C	B									X			U		N	7		-13,909.00
0900	4901	C	B									X			U		N	7		-6,050,134.46
0900	4901	D	B									X			U		N	7		96,630.51
0900	4901	D	E									X			U		N	7		-585.32
0900	4901	C	E									X			U		N	7		607,845.15
0900	4901	C	E									X			U		N	7		11,440.22
0900	4901	C	E									X			U		N	7		32,815.27
0900	4901	C	E									X			U		N	7		1,121,891.13
0900	4901	C	E									X			U		N	7		1,008,318.72
0900	4901	C	E									X			U		N	7		247,727.29

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research (Highway Trust Fund)  
 Treasury Account: Operations and Research (Highway Trust Fund)  
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E										X		U		N	7		630.67
0900	4902	C	E					DISC BAL					X		U		N			9,141,991.96
0900	4902	C	E					DISC BAL					X		U		N			6,805,888.55
0900	4902	C	E					DISC NEW					X		U		N			434,688.19
0900	4902	C	E					DISC BAL					X		U		N			31,676,717.67
0900	4902	C	E					DISC NEW					X		U		N			39,878.77
0900	4902	C	E					DISC NEW					X		U		N			3,252,500.64
0900	4902	C	E					DISC NEW					X		U		N			2,885.00
0900	4902	D	E					DISC NEW					X		U		N			-821.12
0900	4902	C	E					DISC BAL					X		U		N			87,836.37
0900	4902	C	E					DISC BAL					X		U		N			2,308,093.76
0900	4902	C	E					DISC BAL					X		U		N			701,603.18
0900	4902	C	E					DISC NEW					X		U		N			13,938,711.97
0900	4902	C	E					DISC BAL					X		U		N			2.70
0900	4981	C	E										X		U		N			585.32
0900	4981	C	E										X		U		N			1,596.90
0900	4981	C	E										X		U		N			74,271.43
0900	4982	C	E					DISC BAL					X		U		N			573.75
<b>Sub-Total, 0900</b>																			<b>31,135,743.80</b>	

**Schedule of Budgetary Resources**

1000	4126	D	B					DISC					X		U		N	7		135,000,000.00
1000	4136	C	B					DISC					X		U		N	7		-135,000,000.00
1000	4139	D	B												U		N	7		108,795,599.00
1000	4201	D	B												U		N	7		4,095,875.43
1000	4221	D	B				F	DISC					X		U		N	7		974,216.13
1000	4222	D	B				F	DISC					X		U		N	7		30,493,119.41
1000	4384	D	B	S				DISC					X		U		N	7		770,540.00
1000	4394	C	B					DISC					X		U		N	7		-770,540.00
1000	4801	C	B										X		U		N	7		-3,024,181.49
1000	4801	C	B										X		U		N	7		-3,422,154.75
1000	4801	C	B										X		U		N	7		-18,420,034.88
1000	4801	C	B										X		U		N	7		-113,749.57
1000	4801	C	B										X		U		N	7		-73,447,177.32
1000	4801	C	B										X		U		N	7		-9,875,986.05
1000	4802	C	B					DISC BAL					X		U		N	7		-2,562,564.54
1000	4802	C	B					DISC BAL					X		U		N	7		-2,101,704.90
1000	4802	C	B					DISC BAL					X		U		N	7		-658,706.45
1000	4802	C	B					DISC BAL					X		U		N	7		-2,328,621.95
1000	4802	C	B					DISC BAL					X		U		N	7		-10,718,323.73

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

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research (Highway Trust Fund)  
 Treasury Account: Operations and Research (Highway Trust Fund)  
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4901	C	B									X		U		N	7		-11,439.95
1000	4901	C	B									X		U		N	7		-111,558.67
1000	4901	C	B									X		U		N	7		-318,765.30
1000	4901	C	B									X		U		N	7		-13,909.00
1000	4901	C	B									X		U		N	7		-6,050,134.46
1000	4901	D	B									X		U		N	7		96,630.51
<b>Sub-Total, 1000</b>																			<b>11,276,427.47</b>
1021	4871	D	E									X		U		N			1,283,423.27
1021	4971	D	E									X		U		N			338,974.61
<b>Sub-Total, 1021</b>																			<b>1,622,397.88</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>12,898,825.35</b>
1102	4126	D	B					DISC				X		U		N	7		-135,000,000.00
1102	4126	D	E					DISC				X		U		N	7		180,500,000.00
1102	4138	D	E					DISC				X		U		N	7		60,000,000.00
1102	4394	C	B					DISC				X		U		N	7		770,540.00
<b>Sub-Total, 1102</b>																			<b>106,270,540.00</b>
1131	4393	C	E	S				DISC				X		U		N			-2,299,000.00
1137	4136	C	B					DISC				X		U		N	7		135,000,000.00
1137	4136	C	E					DISC				X		U		N	7		-180,500,000.00
<b>Sub-Total, 1137</b>																			<b>-45,500,000.00</b>
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			<b>58,471,540.00</b>
1500	4131	D	E					DISC				X		U		N			46,375,000.00
<b>1540, BA: Disc: Contract authority (total)</b>																			<b>=====</b>
																			<b>46,375,000.00</b>
1700	4222	D	B			F		DISC				X		U		N	7		-30,493,119.41
1700	4222	D	E			F		DISC				X		U		N	7		31,237,935.49
1700	4252	D	E			F		DISC				X		U		N			2,182,650.92
1700	4872	D	E					DISC				X		U		N			5,082.95
1700	4972	D	E			F		DISC				X		U		N			35,274.30
<b>Sub-Total, 1700</b>																			<b>2,967,824.25</b>
1701	4221	D	B			F		DISC				X		U		N	7		-974,216.13
1701	4221	C	E			F		DISC				X		U		N	7		-1,624,970.49

04/16/10  
 17:16:33  
 (MAX-BEXE016)

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

Budget Agency: Department of Transportation  
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 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 1701</b>																			<b>-2,599,186.62</b>
1702	4384	D	B	S				DISC				X		U		N	7		-770,540.00
1727	4135	C	E	S				DISC				X		U		N			-60,000,000.00
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>-60,401,902.37</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>44,444,637.63</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>57,343,462.98</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		N	7		3,024,181.49
3000	4801	C	B									X		U		N	7		3,422,154.75
3000	4801	C	B									X		U		N	7		18,420,034.88
3000	4801	C	B									X		U		N	7		113,749.57
3000	4801	C	B									X		U		N	7		73,447,177.32
3000	4801	C	B									X		U		N	7		9,875,986.05
3000	4901	C	B									X		U		N	7		11,439.95
3000	4901	C	B									X		U		N	7		111,558.67
3000	4901	C	B									X		U		N	7		318,765.30
3000	4901	C	B									X		U		N	7		13,909.00
3000	4901	C	B									X		U		N	7		6,050,134.46
3000	4901	D	B									X		U		N	7		-96,630.51
<b>Sub-Total, 3000</b>																			<b>114,712,460.93</b>
3010	4221	D	B			F		DISC				X		U		N	7		-974,216.13
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>113,738,244.80</b>
3030	4801	C	B									X		U		N	7		-3,024,181.49
3030	4801	C	B									X		U		N	7		-3,422,154.75
3030	4801	C	B									X		U		N	7		-18,420,034.88
3030	4801	C	B									X		U		N	7		-113,749.57
3030	4801	C	B									X		U		N	7		-73,447,177.32
3030	4801	C	B									X		U		N	7		-9,875,986.05
3030	4801	C	E									X		U		N	7		5,528,842.15
3030	4801	C	E									X		U		N	7		49,550,607.98

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E										X		U		N	7		1,006,199.65
3030	4801	C	E										X		U		N	7		4,764,684.32
3030	4801	C	E										X		U		N	7		40,837.34
3030	4801	C	E										X		U		N	7		9,987,468.60
3030	4801	C	E										X		U		N	7		3,619,899.47
3030	4801	C	E										X		U		N	7		2,378,338.15
3030	4802	C	B					DISC BAL					X		U		N	7		-2,562,564.54
3030	4802	C	B					DISC BAL					X		U		N	7		-2,101,704.90
3030	4802	C	B					DISC BAL					X		U		N	7		-658,706.45
3030	4802	C	B					DISC BAL					X		U		N	7		-2,328,621.95
3030	4802	C	B					DISC BAL					X		U		N	7		-10,718,323.73
3030	4802	C	E					DISC BAL					X		U		N	7		1,828,456.90
3030	4802	C	E					DISC BAL					X		U		N	7		1,676,256.59
3030	4802	C	E					DISC NEW					X		U		N	7		1,245,092.41
3030	4802	C	E					DISC BAL					X		U		N	7		7,867,239.85
3030	4802	C	E					DISC BAL					X		U		N	7		2,330,690.70
3030	4802	C	E					DISC BAL					X		U		N	7		878,120.79
3030	4881	C	E										X		U		N			15,877.76
3030	4881	C	E										X		U		N			2,425.47
3030	4901	C	B										X		U		N	7		-11,439.95
3030	4901	C	B										X		U		N	7		-111,558.67
3030	4901	C	B										X		U		N	7		-318,765.30
3030	4901	C	B										X		U		N	7		-13,909.00
3030	4901	C	B										X		U		N	7		-6,050,134.46
3030	4901	D	B										X		U		N	7		96,630.51
3030	4901	D	E										X		U		N	7		-585.32
3030	4901	C	E										X		U		N	7		607,845.15
3030	4901	C	E										X		U		N	7		11,440.22
3030	4901	C	E										X		U		N	7		32,815.27
3030	4901	C	E										X		U		N	7		1,121,891.13
3030	4901	C	E										X		U		N	7		1,008,318.72
3030	4901	C	E										X		U		N	7		247,727.29
3030	4901	C	E										X		U		N	7		630.67
3030	4902	C	E					DISC BAL					X		U		N			9,141,991.96
3030	4902	C	E					DISC BAL					X		U		N			6,805,888.55
3030	4902	C	E					DISC NEW					X		U		N			434,688.19
3030	4902	C	E					DISC BAL					X		U		N			31,676,717.67
3030	4902	C	E					DISC NEW					X		U		N			39,878.77
3030	4902	C	E					DISC NEW					X		U		N			3,252,500.64
3030	4902	C	E					DISC NEW					X		U		N			2,885.00
3030	4902	D	E					DISC NEW					X		U		N			-821.12
3030	4902	C	E					DISC BAL					X		U		N			87,836.37

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
3030	4902	C	E					DISC	BAL			X		U		N			2,308,093.76
3030	4902	C	E					DISC	BAL			X		U		N			701,603.18
3030	4902	C	E					DISC	NEW			X		U		N			13,938,711.97
3030	4902	C	E					DISC	BAL			X		U		N			2.70
3030	4981	C	E									X		U		N			585.32
3030	4981	C	E									X		U		N			1,596.90
3030	4981	C	E									X		U		N			74,271.43
3030	4982	C	E					DISC	BAL			X		U		N			573.75
<b>Sub-Total, 3030</b>																			<b>31,135,743.80</b>
3040	4802	C	B					DISC	BAL			X		U		N	7		2,562,564.54
3040	4802	C	B					DISC	BAL			X		U		N	7		2,101,704.90
3040	4802	C	B					DISC	BAL			X		U		N	7		658,706.45
3040	4802	C	B					DISC	BAL			X		U		N	7		2,328,621.95
3040	4802	C	B					DISC	BAL			X		U		N	7		10,718,323.73
3040	4802	C	E					DISC	BAL			X		U		N	7		-1,828,456.90
3040	4802	C	E					DISC	BAL			X		U		N	7		-1,676,256.59
3040	4802	C	E					DISC	NEW			X		U		N	7		-1,245,092.41
3040	4802	C	E					DISC	BAL			X		U		N	7		-7,867,239.85
3040	4802	C	E					DISC	BAL			X		U		N	7		-2,330,690.70
3040	4802	C	E					DISC	BAL			X		U		N	7		-878,120.79
3040	4902	C	E					DISC	BAL			X		U		N			-9,141,991.96
3040	4902	C	E					DISC	BAL			X		U		N			-6,805,888.55
3040	4902	C	E					DISC	NEW			X		U		N			-434,688.19
3040	4902	C	E					DISC	BAL			X		U		N			-31,676,717.67
3040	4902	C	E					DISC	NEW			X		U		N			-39,878.77
3040	4902	C	E					DISC	NEW			X		U		N			-3,252,500.64
3040	4902	C	E					DISC	NEW			X		U		N			-2,885.00
3040	4902	D	E					DISC	NEW			X		U		N			821.12
3040	4902	C	E					DISC	BAL			X		U		N			-87,836.37
3040	4902	C	E					DISC	BAL			X		U		N			-2,308,093.76
3040	4902	C	E					DISC	BAL			X		U		N			-701,603.18
3040	4902	C	E					DISC	NEW			X		U		N			-13,938,711.97
3040	4902	C	E					DISC	BAL			X		U		N			-2.70
3040	4982	C	E					DISC	BAL			X		U		N			-573.75
<b>Sub-Total, 3040</b>																			<b>-65,846,487.06</b>
3050	4221	D	B			F		DISC				X		U		N	7		974,216.13
3050	4221	C	E			F		DISC				X		U		N	7		1,624,970.49
<b>Sub-Total, 3050</b>																			<b>2,599,186.62</b>
3080	4871	D	E									X		U		N			-1,283,423.27



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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research (Highway Trust Fund)  
 Treasury Account: Operations and Research (Highway Trust Fund)  
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4971	D	E									X		U		N			-338,974.61
<b>Sub-Total, 3080</b>																			<b>-1,622,397.88</b>
3090	4801	C	E											U		N	7		5,528,842.15
3090	4801	C	E											U		N	7		49,550,607.98
3090	4801	C	E											U		N	7		1,006,199.65
3090	4801	C	E											U		N	7		4,764,684.32
3090	4801	C	E											U		N	7		40,837.34
3090	4801	C	E											U		N	7		9,987,468.60
3090	4801	C	E											U		N	7		3,619,899.47
3090	4801	C	E											U		N	7		2,378,338.15
3090	4871	D	E											U		N			-1,283,423.27
3090	4881	C	E											U		N			15,877.76
3090	4881	C	E											U		N			2,425.47
3090	4901	D	E											U		N	7		-585.32
3090	4901	C	E											U		N	7		607,845.15
3090	4901	C	E											U		N	7		11,440.22
3090	4901	C	E											U		N	7		32,815.27
3090	4901	C	E											U		N	7		1,121,891.13
3090	4901	C	E											U		N	7		1,008,318.72
3090	4901	C	E											U		N	7		247,727.29
3090	4901	C	E											U		N	7		630.67
3090	4971	D	E											U		N			-338,974.61
3090	4981	C	E											U		N			585.32
3090	4981	C	E											U		N			1,596.90
3090	4981	C	E											U		N			74,271.43
<b>Sub-Total, 3090</b>																			<b>78,379,319.79</b>
3091	4221	C	E				F	DISC						U		N	7		1,624,970.49
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>80,004,290.28</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research (Highway Trust Fund)  
 Treasury Account: Operations and Research (Highway Trust Fund)  
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

**4000, Disc: Budget authority, gross** =====  
44,444,637.63

4010	4802	C	E					DISC NEW				X		U		N	7		1,245,092.41
4010	4902	C	E					DISC NEW				X		U		N			434,688.19
4010	4902	C	E					DISC NEW				X		U		N			39,878.77
4010	4902	C	E					DISC NEW				X		U		N			3,252,500.64
4010	4902	C	E					DISC NEW				X		U		N			2,885.00
4010	4902	D	E					DISC NEW				X		U		N			-821.12
4010	4902	C	E					DISC NEW				X		U		N			13,938,711.97
<b>Sub-Total, 4010</b>																			<b>18,912,935.86</b>

4011	4802	C	B					DISC BAL				X		U		N	7		-2,562,564.54
4011	4802	C	B					DISC BAL				X		U		N	7		-2,101,704.90
4011	4802	C	B					DISC BAL				X		U		N	7		-658,706.45
4011	4802	C	B					DISC BAL				X		U		N	7		-2,328,621.95
4011	4802	C	B					DISC BAL				X		U		N	7		-10,718,323.73
4011	4802	C	E					DISC BAL				X		U		N	7		1,828,456.90
4011	4802	C	E					DISC BAL				X		U		N	7		1,676,256.59
4011	4802	C	E					DISC BAL				X		U		N	7		7,867,239.85
4011	4802	C	E					DISC BAL				X		U		N	7		2,330,690.70
4011	4802	C	E					DISC BAL				X		U		N	7		878,120.79
4011	4902	C	E					DISC BAL				X		U		N			9,141,991.96
4011	4902	C	E					DISC BAL				X		U		N			6,805,888.55
4011	4902	C	E					DISC BAL				X		U		N			31,676,717.67
4011	4902	C	E					DISC BAL				X		U		N			87,836.37
4011	4902	C	E					DISC BAL				X		U		N			2,308,093.76
4011	4902	C	E					DISC BAL				X		U		N			701,603.18
4011	4902	C	E					DISC BAL				X		U		N			2.70
4011	4982	C	E					DISC BAL				X		U		N			573.75
<b>Sub-Total, 4011</b>																			<b>46,933,551.20</b>

**4020, Disc: Total outlays, gross** =====  
65,846,487.06

4030	4222	D	B			F		DISC				X		U		N	7		30,493,119.41
4030	4222	D	E			F		DISC				X		U		N	7		-31,237,935.49
4030	4252	D	E			F		DISC				X		U		N			-2,182,650.92
4030	4872	D	E					DISC				X		U		N			-5,082.95
4030	4972	D	E			F		DISC				X		U		N			-35,274.30

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research (Highway Trust Fund)  
 Treasury Account: Operations and Research (Highway Trust Fund)  
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 4030</b>																			<b>-2,967,824.25</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-2,967,824.25</b>
4050	4221	D	B			F		DISC				X		U		N	7		974,216.13
4050	4221	C	E			F		DISC				X		U		N	7		1,624,970.49
<b>Sub-Total, 4050</b>																			<b>2,599,186.62</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>2,599,186.62</b>
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b>
																			<b>44,076,000.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>62,878,662.81</b>
<b>4180, Budget authority, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>44,076,000.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>62,878,662.81</b>

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research (Highway Trust Fund)  
 Treasury Account: Operations and Research (Highway Trust Fund)  
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- -06/08-8016 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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	7		1,271,967.02
3000	4901	C	B									X			E		N	7		15,627.90
<b>Sub-Total, 3000</b>																				<b>1,287,594.92</b>

**3020, Obligated balance, start of year (net)** =====  
1,287,594.92

3031	4801	C	B									X			E		N	7		-1,271,967.02
3031	4801	C	E									X			E		N	7		632,254.54
3031	4802	C	B					DISC				X			E		N	7		-192,508.00
3031	4802	C	E					DISC				X			E		N	7		192,521.74
3031	4901	C	B									X			E		N	7		-15,627.90
3031	4901	C	E									X			E		N	7		572.64
3031	4902	C	E					DISC				X			E		N			649,762.88
3031	4981	C	E									X			E		N			8,199.03
<b>Sub-Total, 3031</b>																				<b>3,207.91</b>

3040	4802	C	B					DISC				X			E		N	7		192,508.00
3040	4802	C	E					DISC				X			E		N	7		-192,521.74
3040	4902	C	E					DISC				X			E		N			-649,762.88
<b>Sub-Total, 3040</b>																				<b>-649,776.62</b>

3081	4871	D	E									X			E		N			-54,210.21
3081	4971	D	E									X			E		N			-4,384.68
<b>Sub-Total, 3081</b>																				<b>-58,594.89</b>

3090	4801	C	E												E		N	7		632,254.54
3090	4871	D	E												E		N			-54,210.21
3090	4901	C	E												E		N	7		572.64
3090	4971	D	E												E		N			-4,384.68
3090	4981	C	E												E		N			8,199.03
<b>Sub-Total, 3090</b>																				<b>582,431.32</b>

**3100, Obligated balance, end of year (net)** =====  
582,431.32

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research (Highway Trust Fund)  
 Treasury Account: Operations and Research (Highway Trust Fund)  
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- -06/08-8016 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4802	C	B					DISC				X			E		N	7		-192,508.00
4011	4802	C	E					DISC				X			E		N	7		192,521.74
4011	4902	C	E					DISC				X			E		N			649,762.88
<b>Sub-Total, 4011</b>																			<b>649,776.62</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>649,776.62</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>649,776.62</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>649,776.62</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research (Highway Trust Fund)  
 Treasury Account: Operations and Research (Highway Trust Fund)  
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /06-8016 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B									X		E		N	7		-1,048,137.15
3000	4901	D	B									X		E		N	7		-412,042.45
<b>Sub-Total, 3000</b>																			<b>-1,460,179.60</b>
3010	4221	C	B			F		DISC				X		E		N	7		340.00
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>-1,459,839.60</b>
3031	4801	D	B									X		E		N	7		1,048,137.15
3031	4801	D	E									X		E		N	7		-1,126,437.53
3031	4802	C	B					DISC				X		E		N	7		-1,760,455.57
3031	4802	C	E					DISC				X		E		N	7		1,829,557.16
3031	4901	D	B									X		E		N	7		412,042.45
3031	4901	D	E									X		E		N	7		-24,572.85
3031	4902	C	E					DISC				X		E		N			6,658.30
3031	4981	C	E									X		E		N			1,307.97
<b>Sub-Total, 3031</b>																			<b>386,237.08</b>
3040	4802	C	B					DISC				X		E		N	7		1,760,455.57
3040	4802	C	E					DISC				X		E		N	7		-1,829,557.16
3040	4902	C	E					DISC				X		E		N			-6,658.30
<b>Sub-Total, 3040</b>																			<b>-75,759.89</b>
3051	4221	C	B			F		DISC				X		E		N	7		-340.00
3051	4221	C	E			F		DISC				X		E		N	7		340.00
<b>Sub-Total, 3051</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-73,253.90
3081	4971	D	E									X		E		N			-40.49
<b>Sub-Total, 3081</b>																			<b>-73,294.39</b>
3090	4801	D	E											E		N	7		-1,126,437.53
3090	4871	D	E											E		N			-73,253.90
3090	4901	D	E											E		N	7		-24,572.85
3090	4971	D	E											E		N			-40.49
3090	4981	C	E											E		N			1,307.97
<b>Sub-Total, 3090</b>																			<b>-1,222,996.80</b>
3091	4221	C	E			F		DISC						E		N	7		340.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research (Highway Trust Fund)  
 Treasury Account: Operations and Research (Highway Trust Fund)  
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /06-8016 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				-1,222,656.80

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	7		-1,760,455.57
4011	4802	C	E					DISC				X			E		N	7		1,829,557.16
4011	4902	C	E					DISC				X			E		N			6,658.30
<b>Sub-Total, 4011</b>																				<b>75,759.89</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				75,759.89
4030	4222	D	B			F		DISC				X			E		N	7		340.00
4030	4222	D	E			F		DISC				X			E		N	7		-340.00
<b>Sub-Total, 4030</b>																				<b>0.00</b>
4052	4222	D	B			F		DISC				X			E		N	7		-340.00
4052	4222	D	E			F		DISC				X			E		N	7		340.00
<b>Sub-Total, 4052</b>																				<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																				=====
																				75,759.89
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				75,759.89

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research (Highway Trust Fund)  
 Treasury Account: National Driver Register  
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8362 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-1,224,749.08
0900	4801	C	B									X			U		N	7		-356,992.84
0900	4801	C	E									X			U		N	7		47,785.81
0900	4801	C	E									X			U		N	7		1,066,275.10
0900	4901	C	B									X			U		N	7		-248,616.24
0900	4901	C	E									X			U		N	7		122,060.54
0900	4901	C	E									X			U		N	7		77,823.59
0900	4902	C	E					DISC NEW				X			U		N			243,461.92
0900	4902	C	E					DISC BAL				X			U		N			1,424,153.47
0900	4902	C	E					DISC NEW				X			U		N			520,587.64
<b>Sub-Total, 0900</b>																			<b>1,671,789.91</b>	

**Schedule of Budgetary Resources**

1000	4139	C	B												U		N	7		-335,915.00
1000	4201	D	B												U		N	7		2,280,504.65
1000	4801	C	B									X			U		N	7		-1,224,749.08
1000	4801	C	B									X			U		N	7		-356,992.84
1000	4901	C	B									X			U		N	7		-248,616.24
<b>Sub-Total, 1000</b>																			<b>114,231.49</b>	
1021	4871	D	E									X			U		N			17.85
1021	4971	D	E									X			U		N			146.21
<b>Sub-Total, 1021</b>																			<b>164.06</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>114,395.55</b>	
1102	4126	D	E					DISC				X			U		N	7		2,000,000.00
1102	4138	D	E					DISC				X			U		N	7		2,000,000.00
<b>Sub-Total, 1102</b>																			<b>4,000,000.00</b>	
1134	4395	C	E	P				DISC				X			U		N			-80,588.57
1137	4135	C	E	P				DISC				X			U		N			-2,000,000.00
1137	4136	C	E					DISC				X			U		N	7		-2,000,000.00
<b>Sub-Total, 1137</b>																			<b>-4,000,000.00</b>	
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>-80,588.57</b>	



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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research (Highway Trust Fund)  
 Treasury Account: National Driver Register  
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8362 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1500	4131	D	E					DISC				X			U					1,962,000.00
<b>1540, BA: Disc: Contract authority (total)</b>																				=====
																				1,962,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				1,881,411.43
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				1,995,806.98

Change in Obl Bal

3000	4801	C	B									X			U					1,224,749.08
3000	4801	C	B									X			U					356,992.84
3000	4901	C	B									X			U					248,616.24
<b>Sub-Total, 3000</b>																				<b>1,830,358.16</b>
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				1,830,358.16
3030	4801	C	B									X			U					-1,224,749.08
3030	4801	C	B									X			U					-356,992.84
3030	4801	C	E									X			U					47,785.81
3030	4801	C	E									X			U					1,066,275.10
3030	4901	C	B									X			U					-248,616.24
3030	4901	C	E									X			U					122,060.54
3030	4901	C	E									X			U					77,823.59
3030	4902	C	E					DISC NEW				X			U					243,461.92
3030	4902	C	E					DISC BAL				X			U					1,424,153.47
3030	4902	C	E					DISC NEW				X			U					520,587.64
<b>Sub-Total, 3030</b>																				<b>1,671,789.91</b>
3040	4902	C	E					DISC NEW				X			U					-243,461.92
3040	4902	C	E					DISC BAL				X			U					-1,424,153.47
3040	4902	C	E					DISC NEW				X			U					-520,587.64
<b>Sub-Total, 3040</b>																				<b>-2,188,203.03</b>
3080	4871	D	E									X			U					-17.85
3080	4971	D	E									X			U					-146.21
<b>Sub-Total, 3080</b>																				<b>-164.06</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Operations and Research (Highway Trust Fund)  
 Treasury Account: National Driver Register  
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8362 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											U		N	7		47,785.81
3090	4801	C	E											U		N	7		1,066,275.10
3090	4871	D	E											U		N			-17.85
3090	4901	C	E											U		N	7		122,060.54
3090	4901	C	E											U		N	7		77,823.59
3090	4971	D	E											U		N			-146.21
<b>Sub-Total, 3090</b>																			<b>1,313,780.98</b>
3100, Obligated balance, end of year (net)																			=====
																			1,313,780.98

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====
																			1,881,411.43
4010	4902	C	E					DISC NEW				X		U		N			243,461.92
4010	4902	C	E					DISC NEW				X		U		N			520,587.64
<b>Sub-Total, 4010</b>																			<b>764,049.56</b>
4011	4902	C	E					DISC BAL				X		U		N			1,424,153.47
<b>4020, Disc: Total outlays, gross</b>																			=====
																			2,188,203.03
<b>4070, Disc: Budget authority, net</b>																			=====
																			1,881,411.43
<b>4080, Disc: Outlays, net</b>																			=====
																			2,188,203.03
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			1,881,411.43
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			2,188,203.03

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Account Total, Operations and Research (Highway Trust Fund)  
 Treasury Account:  
 Budget Account Id: 021-18-8016 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					32,807,533.71
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					11,390,658.96		
1021, Unob Bal: Recov of prior year unpaid obligations																					1,622,561.94		
1050, Unob Bal: Unobligated balance (total)																					=====	13,013,220.90	
1102, BA: Disc: Appropriation (trust fund)																						110,270,540.00	
1131, BA: Disc: Unob bal of approps permanently reduced																						-2,299,000.00	
1134, BA: Disc: Appropriations precluded from obligation																						-80,588.57	
1137, BA: Disc: Approps applied to liq contract auth																						-49,500,000.00	
1160, BA: Disc: Appropriation (total)																						=====	58,390,951.43
1500, BA: Disc: Contract authority																						48,337,000.00	
1540, BA: Disc: Contract authority (total)																						=====	48,337,000.00
1700, BA: Disc: Spending auth: Collected																						2,967,824.25	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						-2,599,186.62	
1702, BA: Disc: Spending auth: Previously unavailable																						-770,540.00	
1727, BA: Disc: Spending auth: Applied to liq cont auth																						-60,000,000.00	
1750, BA: Disc: Spending auth: Total																						=====	-60,401,902.37

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Account Total, Operations and Research (Highway Trust Fund)  
 Treasury Account:  
 Budget Account Id: 021-18-8016 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				=====
																				46,326,049.06
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				59,339,269.96

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				116,370,234.41
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-973,876.13
3020, Obligated balance, start of year (net)																				=====
																				115,396,358.28
3030, Ob Bal: Obligations incurred: Unexpired accounts																				32,807,533.71
3031, Ob Bal: Obligations incurred: Expired accounts																				389,444.99
3040, Ob Bal: Outlays (gross)																				-68,760,226.60
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				2,599,186.62
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-1,622,561.94
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-131,889.28
3090, Ob Bal: EOY: Unpaid obligations (gross)																				79,052,535.29
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				1,625,310.49
3100, Obligated balance, end of year (net)																				=====
																				80,677,845.78

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Account Total, Operations and Research (Highway Trust Fund)  
 Treasury Account:  
 Budget Account Id: 021-18-8016 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 46,326,049.06
4010																				19,676,985.42
4011																				49,083,241.18
4020																				===== 68,760,226.60
4030																				-2,967,824.25
4040																				===== -2,967,824.25
4050																				2,599,186.62
4060																				===== 2,599,186.62
4070																				===== 45,957,411.43
4080																				===== 65,792,402.35
4180																				===== 45,957,411.43
4190																				===== 65,792,402.35

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Highway Traffic Safety Grants  
 Treasury Account: Highway Traffic Safety Grants  
 Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-17,689,355.18
0900	4801	C	B									X			U		N	7		-14,646,937.97
0900	4801	C	B									X			U		N	7		-14,512,538.16
0900	4801	C	B									X			U		N	7		-274,861,513.58
0900	4801	C	B									X			U		N	7		-29,630,630.03
0900	4801	C	B									X			U		N	7		-84,968,432.72
0900	4801	C	B									X			U		N	7		-42,351,471.47
0900	4801	C	B									X			U		N	7		-15,345,971.47
0900	4801	C	B									X			U		N	7		-87,848,550.20
0900	4801	C	B									X			U		N	7		-133,066,510.75
0900	4801	C	E									X			U		N	7		880,444.16
0900	4801	C	E									X			U		N	7		192,461,286.58
0900	4801	C	E									X			U		N	7		67,388,597.02
0900	4801	C	E									X			U		N	7		16,587,266.96
0900	4801	C	E									X			U		N	7		95,786,730.29
0900	4801	C	E									X			U		N	7		11,626,085.16
0900	4801	C	E									X			U		N	7		10,965,843.56
0900	4801	C	E									X			U		N	7		13,986,121.89
0900	4801	C	E									X			U		N	7		99,641,619.68
0900	4801	C	E									X			U		N	7		42,346,104.74
0900	4801	C	E									X			U		N	7		11,632,754.25
0900	4802	C	B					DISC BAL				X			U		N	7		-23,879,733.16
0900	4802	C	B					DISC BAL				X			U		N	7		-409,624.19
0900	4802	C	E					DISC BAL				X			U		N	7		3,756.47
0900	4802	C	E					DISC BAL				X			U		N	7		4,404,342.81
0900	4802	C	E					DISC BAL				X			U		N	7		280,232.02
0900	4802	C	E					DISC NEW				X			U		N	7		10,177,289.89
0900	4802	C	E					DISC BAL				X			U		N	7		4,242.00
0900	4802	C	E					DISC BAL				X			U		N	7		47,591.86
0900	4802	C	E					DISC BAL				X			U		N	7		10,964.93
0900	4901	C	B									X			U		N	7		-21,050.64
0900	4901	C	B									X			U		N	7		-456,829.45
0900	4901	C	B									X			U		N	7		-8,746.00
0900	4901	C	B									X			U		N	7		-29,175.00
0900	4901	C	B									X			U		N	7		-36,694.23
0900	4901	C	B									X			U		N	7		-56,809,323.65
0900	4901	C	B									X			U		N	7		-27,800.59
0900	4901	C	B									X			U		N	7		-132,604.49
0900	4901	C	B									X			U		N	7		-342,311.47
0900	4901	C	E									X			U		N	7		424,750.47

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Highway Traffic Safety Grants  
 Treasury Account: Highway Traffic Safety Grants  
 Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E									X			U		N	7		407,121.23
0900	4901	C	E									X			U		N	7		4,385,017.39
0900	4901	C	E									X			U		N	7		49,891.66
0900	4901	C	E									X			U		N	7		425,596.19
0900	4901	C	E									X			U		N	7		17,401.82
0900	4901	C	E									X			U		N	7		26,348,656.42
0900	4901	C	E									X			U		N	7		1,827,315.58
0900	4901	C	E									X			U		N	7		2,260,902.41
0900	4901	C	E									X			U		N	7		9,240,623.75
0900	4902	C	E					DISC BAL				X			U		N			18,245,125.78
0900	4902	C	E					DISC BAL				X			U		N			73,752,892.22
0900	4902	C	E					DISC NEW				X			U		N			4,477,843.19
0900	4902	C	E					DISC BAL				X			U		N			118,917,944.78
0900	4902	C	E					DISC NEW				X			U		N			5,914,952.99
0900	4902	C	E					DISC BAL				X			U		N			11,239,606.08
0900	4902	C	E					DISC BAL				X			U		N			29,180,075.05
0900	4902	C	E					DISC BAL				X			U		N			3,280,344.92
0900	4902	C	E					DISC BAL				X			U		N			3,299,533.46
0900	4902	C	E					DISC BAL				X			U		N			4,249,019.88
0900	4902	C	E					DISC BAL				X			U		N			34,541.73
0900	4902	C	E					DISC BAL				X			U		N			13,450,123.18
0900	4981	C	E									X			U		N			527.30
<b>Sub-Total, 0900</b>																			<b>112,585,277.35</b>	

**Schedule of Budgetary Resources**

1000	4126	D	B					DISC				X			U		N	7		732,476,000.00
1000	4136	C	B					DISC				X			U		N	7		-732,476,000.00
1000	4137	C	B					DISC		69	8020	X			U		N	7		-60,733,043.00
1000	4139	D	B												U		N	7		782,489,025.78
1000	4201	D	B												U		N	7		47,340,673.70
1000	4222	D	B			F		DISC				X			U		N	7		43,310,320.00
1000	4801	C	B									X			U		N	7		-17,689,355.18
1000	4801	C	B									X			U		N	7		-14,646,937.97
1000	4801	C	B									X			U		N	7		-14,512,538.16
1000	4801	C	B									X			U		N	7		-274,861,513.58
1000	4801	C	B									X			U		N	7		-29,630,630.03
1000	4801	C	B									X			U		N	7		-84,968,432.72
1000	4801	C	B									X			U		N	7		-42,351,471.47
1000	4801	C	B									X			U		N	7		-15,345,971.47
1000	4801	C	B									X			U		N	7		-87,848,550.20

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OFFICE OF MANAGEMENT AND BUDGET  
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Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Highway Traffic Safety Grants  
 Treasury Account: Highway Traffic Safety Grants  
 Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4801	C	B										X		U		N	7		-133,066,510.75
1000	4802	C	B					DISC BAL					X		U		N	7		-23,879,733.16
1000	4802	C	B					DISC BAL					X		U		N	7		-409,624.19
1000	4901	C	B										X		U		N	7		-21,050.64
1000	4901	C	B										X		U		N	7		-456,829.45
1000	4901	C	B										X		U		N	7		-8,746.00
1000	4901	C	B										X		U		N	7		-29,175.00
1000	4901	C	B										X		U		N	7		-36,694.23
1000	4901	C	B										X		U		N	7		-56,809,323.65
1000	4901	C	B										X		U		N	7		-27,800.59
1000	4901	C	B										X		U		N	7		-132,604.49
1000	4901	C	B										X		U		N	7		-342,311.47
<b>Sub-Total, 1000</b>																			<b>15,331,172.08</b>	
1021	4871	D	E										X		U		N			8,358.99
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>15,339,531.07</b>	
1102	4126	D	B					DISC					X		U		N	7		-732,476,000.00
1102	4126	D	E					DISC					X		U		N	7		1,086,976,000.00
1102	4138	D	E					DISC					X		U		N	7		265,000,000.00
<b>Sub-Total, 1102</b>																			<b>619,500,000.00</b>	
1131	4393	C	E	S				DISC					X		U		N			-14,004,000.00
1134	4395	C	E	P				DISC					X		U		N			-1,608,550.00
1137	4135	C	E	P				DISC					X		U		N			-265,000,000.00
1137	4136	C	B					DISC					X		U		N	7		732,476,000.00
1137	4136	C	E					DISC					X		U		N	7		-1,086,976,000.00
<b>Sub-Total, 1137</b>																			<b>-619,500,000.00</b>	
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>-15,612,550.00</b>	
1500	4131	D	E					DISC					X		U		N			274,281,000.00
1510	4137	C	B					DISC	69	8020					U		N	7		60,733,043.00
1510	4137	C	E					DISC	69	8020					U		N	7		-40,733,043.00
<b>Sub-Total, 1510</b>																			<b>20,000,000.00</b>	
<b>1540, BA: Disc: Contract authority (total)</b>																			<b>=====</b>	
																			<b>294,281,000.00</b>	
1700	4222	D	B			F		DISC					X		U		N	7		-43,310,320.00



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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Highway Traffic Safety Grants  
 Treasury Account: Highway Traffic Safety Grants  
 Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	E			F		DISC					X		U		N	7		43,184,924.77
1700	4252	D	E			F		DISC					X		U		N			125,395.23
<b>Sub-Total, 1700</b>																				<b>0.00</b>
1710	4175	C	E	S				DISC	69	8020			X		U		N			-20,000,000.00
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>-20,000,000.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>258,668,450.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>274,007,981.07</b>

**Change in Obl Bal**

3000	4801	C	B										X		U		N	7		17,689,355.18
3000	4801	C	B										X		U		N	7		14,646,937.97
3000	4801	C	B										X		U		N	7		14,512,538.16
3000	4801	C	B										X		U		N	7		274,861,513.58
3000	4801	C	B										X		U		N	7		29,630,630.03
3000	4801	C	B										X		U		N	7		84,968,432.72
3000	4801	C	B										X		U		N	7		42,351,471.47
3000	4801	C	B										X		U		N	7		15,345,971.47
3000	4801	C	B										X		U		N	7		87,848,550.20
3000	4801	C	B										X		U		N	7		133,066,510.75
3000	4901	C	B										X		U		N	7		21,050.64
3000	4901	C	B										X		U		N	7		456,829.45
3000	4901	C	B										X		U		N	7		8,746.00
3000	4901	C	B										X		U		N	7		29,175.00
3000	4901	C	B										X		U		N	7		36,694.23
3000	4901	C	B										X		U		N	7		56,809,323.65
3000	4901	C	B										X		U		N	7		27,800.59
3000	4901	C	B										X		U		N	7		132,604.49
3000	4901	C	B										X		U		N	7		342,311.47
<b>Sub-Total, 3000</b>																				<b>772,786,447.05</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>772,786,447.05</b>
3030	4801	C	B										X		U		N	7		-17,689,355.18

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 (MAX-BEXE016)

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

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 Budget Account: Highway Traffic Safety Grants  
 Treasury Account: Highway Traffic Safety Grants  
 Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B									X			U		N	7		-14,646,937.97
3030	4801	C	B									X			U		N	7		-14,512,538.16
3030	4801	C	B									X			U		N	7		-274,861,513.58
3030	4801	C	B									X			U		N	7		-29,630,630.03
3030	4801	C	B									X			U		N	7		-84,968,432.72
3030	4801	C	B									X			U		N	7		-42,351,471.47
3030	4801	C	B									X			U		N	7		-15,345,971.47
3030	4801	C	B									X			U		N	7		-87,848,550.20
3030	4801	C	B									X			U		N	7		-133,066,510.75
3030	4801	C	E									X			U		N	7		880,444.16
3030	4801	C	E									X			U		N	7		192,461,286.58
3030	4801	C	E									X			U		N	7		67,388,597.02
3030	4801	C	E									X			U		N	7		16,587,266.96
3030	4801	C	E									X			U		N	7		95,786,730.29
3030	4801	C	E									X			U		N	7		11,626,085.16
3030	4801	C	E									X			U		N	7		10,965,843.56
3030	4801	C	E									X			U		N	7		13,986,121.89
3030	4801	C	E									X			U		N	7		99,641,619.68
3030	4801	C	E									X			U		N	7		42,346,104.74
3030	4801	C	E									X			U		N	7		11,632,754.25
3030	4802	C	B					DISC BAL				X			U		N	7		-23,879,733.16
3030	4802	C	B					DISC BAL				X			U		N	7		-409,624.19
3030	4802	C	E					DISC BAL				X			U		N	7		3,756.47
3030	4802	C	E					DISC BAL				X			U		N	7		4,404,342.81
3030	4802	C	E					DISC BAL				X			U		N	7		280,232.02
3030	4802	C	E					DISC NEW				X			U		N	7		10,177,289.89
3030	4802	C	E					DISC BAL				X			U		N	7		4,242.00
3030	4802	C	E					DISC BAL				X			U		N	7		47,591.86
3030	4802	C	E					DISC BAL				X			U		N	7		10,964.93
3030	4901	C	B									X			U		N	7		-21,050.64
3030	4901	C	B									X			U		N	7		-456,829.45
3030	4901	C	B									X			U		N	7		-8,746.00
3030	4901	C	B									X			U		N	7		-29,175.00
3030	4901	C	B									X			U		N	7		-36,694.23
3030	4901	C	B									X			U		N	7		-56,809,323.65
3030	4901	C	B									X			U		N	7		-27,800.59
3030	4901	C	B									X			U		N	7		-132,604.49
3030	4901	C	B									X			U		N	7		-342,311.47
3030	4901	C	E									X			U		N	7		424,750.47
3030	4901	C	E									X			U		N	7		407,121.23
3030	4901	C	E									X			U		N	7		4,385,017.39
3030	4901	C	E									X			U		N	7		49,891.66

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 (MAX-BEXE016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Highway Traffic Safety Grants  
 Treasury Account: Highway Traffic Safety Grants  
 Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	E									X			U		N	7		425,596.19
3030	4901	C	E									X			U		N	7		17,401.82
3030	4901	C	E									X			U		N	7		26,348,656.42
3030	4901	C	E									X			U		N	7		1,827,315.58
3030	4901	C	E									X			U		N	7		2,260,902.41
3030	4901	C	E									X			U		N	7		9,240,623.75
3030	4902	C	E					DISC BAL				X			U		N			18,245,125.78
3030	4902	C	E					DISC BAL				X			U		N			73,752,892.22
3030	4902	C	E					DISC NEW				X			U		N			4,477,843.19
3030	4902	C	E					DISC BAL				X			U		N			118,917,944.78
3030	4902	C	E					DISC NEW				X			U		N			5,914,952.99
3030	4902	C	E					DISC BAL				X			U		N			11,239,606.08
3030	4902	C	E					DISC BAL				X			U		N			29,180,075.05
3030	4902	C	E					DISC BAL				X			U		N			3,280,344.92
3030	4902	C	E					DISC BAL				X			U		N			3,299,533.46
3030	4902	C	E					DISC BAL				X			U		N			4,249,019.88
3030	4902	C	E					DISC BAL				X			U		N			34,541.73
3030	4902	C	E					DISC BAL				X			U		N			13,450,123.18
3030	4981	C	E									X			U		N			527.30
<b>Sub-Total, 3030</b>																			<b>112,585,277.35</b>	
3040	4802	C	B					DISC BAL				X			U		N	7		23,879,733.16
3040	4802	C	B					DISC BAL				X			U		N	7		409,624.19
3040	4802	C	E					DISC BAL				X			U		N	7		-3,756.47
3040	4802	C	E					DISC BAL				X			U		N	7		-4,404,342.81
3040	4802	C	E					DISC BAL				X			U		N	7		-280,232.02
3040	4802	C	E					DISC NEW				X			U		N	7		-10,177,289.89
3040	4802	C	E					DISC BAL				X			U		N	7		-4,242.00
3040	4802	C	E					DISC BAL				X			U		N	7		-47,591.86
3040	4802	C	E					DISC BAL				X			U		N	7		-10,964.93
3040	4902	C	E					DISC BAL				X			U		N			-18,245,125.78
3040	4902	C	E					DISC BAL				X			U		N			-73,752,892.22
3040	4902	C	E					DISC NEW				X			U		N			-4,477,843.19
3040	4902	C	E					DISC BAL				X			U		N			-118,917,944.78
3040	4902	C	E					DISC NEW				X			U		N			-5,914,952.99
3040	4902	C	E					DISC BAL				X			U		N			-11,239,606.08
3040	4902	C	E					DISC BAL				X			U		N			-29,180,075.05
3040	4902	C	E					DISC BAL				X			U		N			-3,280,344.92
3040	4902	C	E					DISC BAL				X			U		N			-3,299,533.46
3040	4902	C	E					DISC BAL				X			U		N			-4,249,019.88
3040	4902	C	E					DISC BAL				X			U		N			-34,541.73
3040	4902	C	E					DISC BAL				X			U		N			-13,450,123.18

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Highway Traffic Safety Grants  
 Treasury Account: Highway Traffic Safety Grants  
 Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3040</b>																			<b>-276,681,065.89</b>
3080	4871	D	E									X		U		N			-8,358.99
3090	4801	C	E											U		N	7		880,444.16
3090	4801	C	E											U		N	7		192,461,286.58
3090	4801	C	E											U		N	7		67,388,597.02
3090	4801	C	E											U		N	7		16,587,266.96
3090	4801	C	E											U		N	7		95,786,730.29
3090	4801	C	E											U		N	7		11,626,085.16
3090	4801	C	E											U		N	7		10,965,843.56
3090	4801	C	E											U		N	7		13,986,121.89
3090	4801	C	E											U		N	7		99,641,619.68
3090	4801	C	E											U		N	7		42,346,104.74
3090	4801	C	E											U		N	7		11,632,754.25
3090	4871	D	E											U		N			-8,358.99
3090	4901	C	E											U		N	7		424,750.47
3090	4901	C	E											U		N	7		407,121.23
3090	4901	C	E											U		N	7		4,385,017.39
3090	4901	C	E											U		N	7		49,891.66
3090	4901	C	E											U		N	7		425,596.19
3090	4901	C	E											U		N	7		17,401.82
3090	4901	C	E											U		N	7		26,348,656.42
3090	4901	C	E											U		N	7		1,827,315.58
3090	4901	C	E											U		N	7		2,260,902.41
3090	4901	C	E											U		N	7		9,240,623.75
3090	4981	C	E											U		N			527.30
<b>Sub-Total, 3090</b>																			<b>608,682,299.52</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>608,682,299.52</b>

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

Budget Agency: Department of Transportation  
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 Treasury Account: Highway Traffic Safety Grants  
 Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

4000, Disc: Budget authority, gross =====  
258,668,450.00

4010	4802	C	E					DISC	NEW			X		U		N	7		10,177,289.89
4010	4902	C	E					DISC	NEW			X		U		N			4,477,843.19
4010	4902	C	E					DISC	NEW			X		U		N			5,914,952.99
<b>Sub-Total, 4010</b>																			<b>20,570,086.07</b>

4011	4802	C	B					DISC	BAL			X		U		N	7		-23,879,733.16
4011	4802	C	B					DISC	BAL			X		U		N	7		-409,624.19
4011	4802	C	E					DISC	BAL			X		U		N	7		3,756.47
4011	4802	C	E					DISC	BAL			X		U		N	7		4,404,342.81
4011	4802	C	E					DISC	BAL			X		U		N	7		280,232.02
4011	4802	C	E					DISC	BAL			X		U		N	7		4,242.00
4011	4802	C	E					DISC	BAL			X		U		N	7		47,591.86
4011	4802	C	E					DISC	BAL			X		U		N	7		10,964.93
4011	4902	C	E					DISC	BAL			X		U		N			18,245,125.78
4011	4902	C	E					DISC	BAL			X		U		N			73,752,892.22
4011	4902	C	E					DISC	BAL			X		U		N			118,917,944.78
4011	4902	C	E					DISC	BAL			X		U		N			11,239,606.08
4011	4902	C	E					DISC	BAL			X		U		N			29,180,075.05
4011	4902	C	E					DISC	BAL			X		U		N			3,280,344.92
4011	4902	C	E					DISC	BAL			X		U		N			3,299,533.46
4011	4902	C	E					DISC	BAL			X		U		N			4,249,019.88
4011	4902	C	E					DISC	BAL			X		U		N			34,541.73
4011	4902	C	E					DISC	BAL			X		U		N			13,450,123.18
<b>Sub-Total, 4011</b>																			<b>256,110,979.82</b>

4020, Disc: Total outlays, gross =====  
276,681,065.89

4030	4222	D	B			F		DISC				X		U		N	7		43,310,320.00
4030	4222	D	E			F		DISC				X		U		N	7		-43,184,924.77
4030	4252	D	E			F		DISC				X		U		N			-125,395.23
<b>Sub-Total, 4030</b>																			<b>0.00</b>

4070, Disc: Budget authority, net =====  
258,668,450.00

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0  
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4080, Disc: Outlays, net</b>																				
=====																				
276,681,065.89																				
<hr/>																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
258,668,450.00																				
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
276,681,065.89																				

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 FY 2010 2nd Quarter FACTS II Cross Walk  
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 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-79,179,443.80
0900	4801	C	E									X			U		N	7		65,046,427.05
0900	4901	C	B									X			U		N	7		-127.69
0900	4901	C	E									X			U		N	7		127.69
0900	4902	C	E					DISC	BAL			X			U		N			14,181,720.75
<b>Sub-Total, 0900</b>																			<b>48,704.00</b>	

**Schedule of Budgetary Resources**

1000	4137	D	B					DISC	69	8020		X			U		N	7		60,733,043.00
1000	4201	D	B												U		N	7		18,727,906.36
1000	4801	C	B									X			U		N	7		-79,179,443.80
1000	4901	C	B									X			U		N	7		-127.69
<b>Sub-Total, 1000</b>																			<b>281,377.87</b>	
1021	4871	D	E									X			U		N			1,531,859.35
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>1,813,237.22</b>	
1511	4137	D	B					DISC	69	8020					U		N	7		-60,733,043.00
1511	4137	D	E					DISC	69	8020					U		N	7		40,733,043.00
<b>Sub-Total, 1511</b>																			<b>-20,000,000.00</b>	
<b>1540, BA: Disc: Contract authority (total)</b>																			<b>=====</b>	
																			<b>-20,000,000.00</b>	
1711	4175	D	E	S				DISC	69	8020		X			U		N			20,000,000.00
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>20,000,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,813,237.22</b>	

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Highway Traffic Safety Grants  
 Treasury Account: Highway Traffic Safety Grants  
 Budget Account Id: 021-18-8020 Treasury Account Id: 69-69- /X -8020 -005-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		U		N	7		79,179,443.80
3000	4901	C	B									X		U		N	7		127.69
<b>Sub-Total, 3000</b>																			<b>79,179,571.49</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			79,179,571.49
3030	4801	C	B									X		U		N	7		-79,179,443.80
3030	4801	C	E									X		U		N	7		65,046,427.05
3030	4901	C	B									X		U		N	7		-127.69
3030	4901	C	E									X		U		N	7		127.69
3030	4902	C	E					DISC BAL				X		U		N			14,181,720.75
<b>Sub-Total, 3030</b>																			<b>48,704.00</b>
3040	4902	C	E					DISC BAL				X		U		N			-14,181,720.75
3080	4871	D	E									X		U		N			-1,531,859.35
3090	4801	C	E											U		N	7		65,046,427.05
3090	4871	D	E											U		N			-1,531,859.35
3090	4901	C	E											U		N	7		127.69
<b>Sub-Total, 3090</b>																			<b>63,514,695.39</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			63,514,695.39



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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Highway Traffic Safety Grants  
 Treasury Account: Highway Traffic Safety Grants  
 Budget Account Id: 021-18-8020 Treasury Account Id: 69-69- /X -8020 -005-0  
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC	BAL			X			U					14,181,720.75
<b>4020, Disc: Total outlays, gross</b>																				=====
																				14,181,720.75
<b>4080, Disc: Outlays, net</b>																				=====
																				14,181,720.75
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				14,181,720.75



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

Budget Agency: Department of Transportation  
 Budget Bureau: National Highway Traffic Safety Administration  
 Budget Account: Account Total, Highway Traffic Safety Grants  
 Treasury Account:  
 Budget Account Id: 021-18-8020 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				275,821,218.29

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				851,966,018.54
3020, Obligated balance, start of year (net)																				=====
																				851,966,018.54
3030, Ob Bal: Obligations incurred: Unexpired accounts																				112,633,981.35
3040, Ob Bal: Outlays (gross)																				-290,862,786.64
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-1,540,218.34
3090, Ob Bal: EOY: Unpaid obligations (gross)																				672,196,994.91
3100, Obligated balance, end of year (net)																				=====
																				672,196,994.91

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				258,668,450.00
4010, Disc: Outlays from new authority																				20,570,086.07
4011, Disc: Outlays from balances																				270,292,700.57
4020, Disc: Total outlays, gross																				=====
																				290,862,786.64
4070, Disc: Budget authority, net																				=====
																				258,668,450.00
4080, Disc: Outlays, net																				=====
																				290,862,786.64



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Safety and Operations  
 Treasury Account: Office of the Administrator  
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0122 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Def Stat	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-576,216.04
0900	4801	C	E									X		U		N	1		576,216.04
0900	4802	C	B					DISC BAL				X		U		N	1		-81,242.12
0900	4802	C	E					DISC BAL				X		U		N	1		42,333.40
0900	4902	C	E					DISC NEW				X		U		N			11,300.00
0900	4902	C	E					DISC BAL				X		U		N			38,908.72
<b>Sub-Total, 0900</b>																			<b>11,300.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		858,289.44
1000	4801	C	B									X		U		N	1		-576,216.04
1000	4802	C	B					DISC BAL				X		U		N	1		-81,242.12
<b>Sub-Total, 1000</b>																			<b>200,831.28</b>
1021	4871	D	E									X		U		N			442,529.47
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			643,360.75
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			643,360.75

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		576,216.04
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			576,216.04
3030	4801	C	B									X		U		N	1		-576,216.04
3030	4801	C	E									X		U		N	1		576,216.04
3030	4802	C	B					DISC BAL				X		U		N	1		-81,242.12
3030	4802	C	E					DISC BAL				X		U		N	1		42,333.40
3030	4902	C	E					DISC NEW				X		U		N			11,300.00
3030	4902	C	E					DISC BAL				X		U		N			38,908.72
<b>Sub-Total, 3030</b>																			<b>11,300.00</b>
3040	4802	C	B					DISC BAL				X		U		N	1		81,242.12
3040	4802	C	E					DISC BAL				X		U		N	1		-42,333.40

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Safety and Operations  
 Treasury Account: Office of the Administrator  
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0122 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC NEW				X		U					-11,300.00
3040	4902	C	E					DISC BAL				X		U					-38,908.72
<b>Sub-Total, 3040</b>																			<b>-11,300.00</b>
3080	4871	D	E									X		U					-442,529.47
3090	4801	C	E											U			1		576,216.04
3090	4871	D	E											U					-442,529.47
<b>Sub-Total, 3090</b>																			<b>133,686.57</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>133,686.57</b>

**BA & O, Net**

4010	4902	C	E					DISC NEW				X		U					11,300.00
4011	4802	C	B					DISC BAL				X		U			1		-81,242.12
4011	4802	C	E					DISC BAL				X		U			1		42,333.40
4011	4902	C	E					DISC BAL				X		U					38,908.72
<b>Sub-Total, 4011</b>																			<b>0.00</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>11,300.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>11,300.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>11,300.00</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Safety and Operations  
 Treasury Account: Safety and Operations  
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0700 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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

0900	4801	C	B									X			U		N	1		-14,985,247.72
0900	4801	C	E									X			U		N	1		13,876,734.81
0900	4802	C	B					DISC BAL				X			U		N	1		-692,977.00
0900	4802	C	E					DISC NEW				X			U		N	1		150,000.00
0900	4802	C	E					DISC BAL				X			U		N	1		687,946.90
0900	4901	C	B									X			U		N	1		-840,506.33
0900	4901	C	E									X			U		N	1		32,789.19
0900	4902	C	E					DISC NEW				X			U		N			1,170,644.32
0900	4902	C	E					DISC BAL				X			U		N			5,451,615.19
0900	4982	C	E					DISC BAL				X			U		N			129.23
<b>Sub-Total, 0900</b>																				<b>4,851,128.59</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		23,744,116.61
1000	4801	C	B									X			U		N	1		-14,985,247.72
1000	4802	C	B					DISC BAL				X			U		N	1		-692,977.00
1000	4901	C	B									X			U		N	1		-840,506.33
<b>Sub-Total, 1000</b>																				<b>7,225,385.56</b>
1021	4871	D	E									X			U		N			21,999.75
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				7,247,385.31
1100	4119	D	E	P				DISC				X	X		U		N	1		12,300,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				12,300,000.00
1700	4261	D	E					DISC				X			U		N			153,560.00
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				153,560.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				12,453,560.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				19,700,945.31

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Safety and Operations  
 Treasury Account: Safety and Operations  
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0700 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		14,985,247.72
3000	4901	C	B									X			U		N	1		840,506.33
<b>Sub-Total, 3000</b>																				<b>15,825,754.05</b>

3020, Obligated balance, start of year (net) =====  
15,825,754.05

3030	4801	C	B									X			U		N	1		-14,985,247.72
3030	4801	C	E									X			U		N	1		13,876,734.81
3030	4802	C	B					DISC BAL				X			U		N	1		-692,977.00
3030	4802	C	E					DISC NEW				X			U		N	1		150,000.00
3030	4802	C	E					DISC BAL				X			U		N	1		687,946.90
3030	4901	C	B									X			U		N	1		-840,506.33
3030	4901	C	E									X			U		N	1		32,789.19
3030	4902	C	E					DISC NEW				X			U		N			1,170,644.32
3030	4902	C	E					DISC BAL				X			U		N			5,451,615.19
3030	4982	C	E					DISC BAL				X			U		N			129.23
<b>Sub-Total, 3030</b>																				<b>4,851,128.59</b>

3040	4802	C	B					DISC BAL				X			U		N	1		692,977.00
3040	4802	C	E					DISC NEW				X			U		N	1		-150,000.00
3040	4802	C	E					DISC BAL				X			U		N	1		-687,946.90
3040	4902	C	E					DISC NEW				X			U		N			-1,170,644.32
3040	4902	C	E					DISC BAL				X			U		N			-5,451,615.19
3040	4982	C	E					DISC BAL				X			U		N			-129.23
<b>Sub-Total, 3040</b>																				<b>-6,767,358.64</b>

3080	4871	D	E									X			U		N			-21,999.75
3090	4801	C	E												U		N	1		13,876,734.81
3090	4871	D	E												U		N			-21,999.75
3090	4901	C	E												U		N	1		32,789.19
<b>Sub-Total, 3090</b>																				<b>13,887,524.25</b>

3100, Obligated balance, end of year (net) =====  
13,887,524.25



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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Safety and Operations  
 Treasury Account: Safety and Operations  
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0700 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				12,453,560.00
4010	4802	C	E					DISC	NEW			X			U		N	1		150,000.00
4010	4902	C	E					DISC	NEW			X			U		N			1,170,644.32
<b>Sub-Total, 4010</b>																				<b>1,320,644.32</b>
4011	4802	C	B					DISC	BAL			X			U		N	1		-692,977.00
4011	4802	C	E					DISC	BAL			X			U		N	1		687,946.90
4011	4902	C	E					DISC	BAL			X			U		N			5,451,615.19
4011	4982	C	E					DISC	BAL			X			U		N			129.23
<b>Sub-Total, 4011</b>																				<b>5,446,714.32</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				6,767,358.64
4033	4261	D	E					DISC				X			U		N			-153,560.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-153,560.00
<b>4070, Disc: Budget authority, net</b>																				=====
																				12,300,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				6,613,798.64
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				12,300,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				6,613,798.64

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Safety and Operations  
 Treasury Account: Safety and Operations  
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /10-0700 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		161,014.50
0900	4801	C	E									X			U		Y	1		12,633,998.75
0900	4802	C	E					DISC				X			U		Y	1		1,328,210.66
0900	4901	C	E									X			U		Y	1		5,376,318.33
0900	4902	C	E					DISC				X			U		Y			58,721,859.61
<b>Sub-Total, 0900</b>																			<b>78,221,401.85</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		159,970,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				159,970,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		161,014.50
1701	4221	D	E			F		DISC				X			U		Y	1		12,396.32
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				173,410.82
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				160,143,410.82
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				160,143,410.82
1940	4510	C	E		S										U		Y			-61,443,446.00
1940	4610	C	E		A										U		Y			-20,478,562.97
<b>Sub-Total, 1940</b>																			<b>-81,922,008.97</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Safety and Operations  
 Treasury Account: Safety and Operations  
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /10-0700 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3030	4801	C	E									X			U		Y	1		161,014.50
3030	4801	C	E									X			U		Y	1		12,633,998.75
3030	4802	C	E					DISC				X			U		Y	1		1,328,210.66
3030	4901	C	E									X			U		Y	1		5,376,318.33
3030	4902	C	E					DISC				X			U		Y			58,721,859.61
<b>Sub-Total, 3030</b>																			<b>78,221,401.85</b>	
3040	4802	C	E					DISC				X			U		Y	1		-1,328,210.66
3040	4902	C	E					DISC				X			U		Y			-58,721,859.61
<b>Sub-Total, 3040</b>																			<b>-60,050,070.27</b>	
3050	4221	D	E			F		DISC				X			U		Y	1		-12,396.32
3090	4801	C	E												U		Y	1		161,014.50
3090	4801	C	E												U		Y	1		12,633,998.75
3090	4901	C	E												U		Y	1		5,376,318.33
<b>Sub-Total, 3090</b>																			<b>18,171,331.58</b>	
3091	4221	D	E			F		DISC							U		Y	1		-12,396.32
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			18,158,935.26	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>	
																			160,143,410.82	
4010	4802	C	E					DISC				X			U		Y	1		1,328,210.66
4010	4902	C	E					DISC				X			U		Y			58,721,859.61
<b>Sub-Total, 4010</b>																			<b>60,050,070.27</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			60,050,070.27	
4030	4222	D	E			F		DISC				X			U		Y	1		-161,014.50
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			-161,014.50	
4050	4221	D	E			F		DISC				X			U		Y	1		-12,396.32

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Transportation  
Budget Bureau: Federal Railroad Administration  
Budget Account: Safety and Operations  
Treasury Account: Safety and Operations  
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /10-0700 -000-0  
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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

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Budget Agency: Department of Transportation  
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 Budget Account: Safety and Operations  
 Treasury Account: Safety and Operations  
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /09-0700 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X		E			N	1		62,741,002.29
3000	4801	C	B									X		E			N	1		35,543,571.80
3000	4901	C	B									X		E			N	1		995.73
3000	4901	C	B									X		E			N	1		5,301,910.55
<b>Sub-Total, 3000</b>																			<b>103,587,480.37</b>	
3010	4221	D	B			F		DISC				X		E			N	1		-113,143.92
3010	4251	D	B			F		DISC				X		E			N	1		-78,840.00
<b>Sub-Total, 3010</b>																			<b>-191,983.92</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>103,395,496.45</b>	
3031	4801	C	B									X		E			N	1		-62,741,002.29
3031	4801	C	B									X		E			N	1		-35,543,571.80
3031	4801	C	E									X		E			N	1		60,837,032.78
3031	4801	C	E									X		E			N	1		29,081,335.71
3031	4802	C	B					DISC				X		E			N	1		-7,083,920.60
3031	4802	C	E					DISC				X		E			N	1		5,545,350.83
3031	4881	C	E									X		E			N			70.98
3031	4881	C	E									X		E			N			583,163.01
3031	4901	C	B									X		E			N	1		-995.73
3031	4901	C	B									X		E			N	1		-5,301,910.55
3031	4901	C	E									X		E			N	1		506.00
3031	4901	C	E									X		E			N	1		4,885,543.27
3031	4902	C	E					DISC				X		E			N			1,971,064.14
3031	4902	C	E					DISC				X		E			N			8,417,165.36
3031	4981	C	E									X		E			N			579,157.09
3031	4982	C	E					DISC				X		E			N			5,226,475.94
<b>Sub-Total, 3031</b>																			<b>6,455,464.14</b>	
3040	4802	C	B					DISC				X		E			N	1		7,083,920.60
3040	4802	C	E					DISC				X		E			N	1		-5,545,350.83
3040	4902	C	E					DISC				X		E			N			-1,971,064.14
3040	4902	C	E					DISC				X		E			N			-8,417,165.36
3040	4982	C	E					DISC				X		E			N			-5,226,475.94
<b>Sub-Total, 3040</b>																			<b>-14,076,135.67</b>	
3051	4221	D	B			F		DISC				X		E			N	1		113,143.92
3051	4221	D	E			F		DISC				X		E			N	1		-76,082.87

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Safety and Operations  
 Treasury Account: Safety and Operations  
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /09-0700 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	B			F		DISC				X		E		N	1		78,840.00
3051	4251	D	E			F		DISC				X		E		N	1		-155,400.00
<b>Sub-Total, 3051</b>																			<b>-39,498.95</b>
3081	4871	D	E									X		E		N			-1,511,752.69
3081	4971	D	E									X		E		N			-5,429,668.46
<b>Sub-Total, 3081</b>																			<b>-6,941,421.15</b>
3090	4801	C	E											E		N	1		60,837,032.78
3090	4801	C	E											E		N	1		29,081,335.71
3090	4871	D	E											E		N			-1,511,752.69
3090	4881	C	E											E		N			70.98
3090	4881	C	E											E		N			583,163.01
3090	4901	C	E											E		N	1		506.00
3090	4901	C	E											E		N	1		4,885,543.27
3090	4971	D	E											E		N			-5,429,668.46
3090	4981	C	E											E		N			579,157.09
<b>Sub-Total, 3090</b>																			<b>89,025,387.69</b>
3091	4221	D	E			F		DISC						E		N	1		-76,082.87
3091	4251	D	E			F		DISC						E		N	1		-155,400.00
<b>Sub-Total, 3091</b>																			<b>-231,482.87</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			88,793,904.82

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Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Safety and Operations  
 Treasury Account: Safety and Operations  
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /09-0700 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1		-7,083,920.60
4011	4802	C	E					DISC				X			E		N	1		5,545,350.83
4011	4902	C	E					DISC				X			E		N			1,971,064.14
4011	4902	C	E					DISC				X			E		N			8,417,165.36
4011	4982	C	E					DISC				X			E		N			5,226,475.94
<b>Sub-Total, 4011</b>																			<b>14,076,135.67</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>14,076,135.67</b>	
4030	4222	D	B			F		DISC				X			E		N	1		62,627,858.37
4030	4222	D	E			F		DISC				X			E		N	1		-60,761,088.01
4030	4252	D	E			F		DISC				X			E		N			-1,893,945.36
4030	4972	D	E			F		DISC				X			E		N			-31,892.35
<b>Sub-Total, 4030</b>																			<b>-59,067.35</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-59,067.35</b>	
4052	4222	D	B			F		DISC				X			E		N	1		-62,627,858.37
4052	4222	D	E			F		DISC				X			E		N	1		60,761,088.01
4052	4252	D	E			F		DISC				X			E		N			1,893,945.36
4052	4972	D	E			F		DISC				X			E		N			31,892.35
<b>Sub-Total, 4052</b>																			<b>59,067.35</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>59,067.35</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>14,017,068.32</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>14,017,068.32</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Safety and Operations  
 Treasury Account: Safety and Operations  
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /08-0700 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		E		N	1		41,149,131.22
3000	4801	C	B									X		E		N	1		24,625,302.69
3000	4901	C	B									X		E		N	1		47,428.35
3000	4901	C	B									X		E		N	1		101,492.85
<b>Sub-Total, 3000</b>																			<b>65,923,355.11</b>
3010	4221	C	B			F		DISC				X		E		N	1		16,142.38
3010	4251	D	B			F		DISC				X		E		N	1		-7,918.32
<b>Sub-Total, 3010</b>																			<b>8,224.06</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			65,931,579.17
3031	4801	C	B									X		E		N	1		-41,149,131.22
3031	4801	C	B									X		E		N	1		-24,625,302.69
3031	4801	C	E									X		E		N	1		23,117,299.10
3031	4801	C	E									X		E		N	1		38,728,790.97
3031	4802	C	B					DISC				X		E		N	1		-847,518.90
3031	4802	C	E					DISC				X		E		N	1		403,347.09
3031	4881	C	E									X		E		N			2,087.97
3031	4901	C	B									X		E		N	1		-47,428.35
3031	4901	C	B									X		E		N	1		-101,492.85
3031	4901	C	E									X		E		N	1		2,995.54
3031	4901	C	E									X		E		N	1		405,315.00
3031	4902	C	E					DISC				X		E		N			2,133,918.10
3031	4902	C	E					DISC				X		E		N			1,954,046.69
3031	4981	C	E									X		E		N			4.46
3031	4982	C	E					DISC				X		E		N			42,532.03
<b>Sub-Total, 3031</b>																			<b>19,462.94</b>
3040	4802	C	B					DISC				X		E		N	1		847,518.90
3040	4802	C	E					DISC				X		E		N	1		-403,347.09
3040	4902	C	E					DISC				X		E		N			-2,133,918.10
3040	4902	C	E					DISC				X		E		N			-1,954,046.69
3040	4982	C	E					DISC				X		E		N			-42,532.03
<b>Sub-Total, 3040</b>																			<b>-3,686,325.01</b>
3051	4221	C	B			F		DISC				X		E		N	1		-16,142.38
3051	4221	D	E			F		DISC				X		E		N	1		-1,257.62
3051	4251	D	B			F		DISC				X		E		N	1		7,918.32



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Safety and Operations  
 Treasury Account: Safety and Operations  
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /08-0700 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3051</b>																				<b>-9,481.68</b>
3081	4871	D	E									X			E		N			-144,740.59
3090	4801	C	E												E		N	1		23,117,299.10
3090	4801	C	E												E		N	1		38,728,790.97
3090	4871	D	E												E		N			-144,740.59
3090	4881	C	E												E		N			2,087.97
3090	4901	C	E												E		N	1		2,995.54
3090	4901	C	E												E		N	1		405,315.00
3090	4981	C	E												E		N			4.46
<b>Sub-Total, 3090</b>																				<b>62,111,752.45</b>
3091	4221	D	E			F		DISC							E		N	1		-1,257.62
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>62,110,494.83</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1		-847,518.90
4011	4802	C	E					DISC				X			E		N	1		403,347.09
4011	4902	C	E					DISC				X			E		N			2,133,918.10
4011	4902	C	E					DISC				X			E		N			1,954,046.69
4011	4982	C	E					DISC				X			E		N			42,532.03
<b>Sub-Total, 4011</b>																				<b>3,686,325.01</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>3,686,325.01</b>
4030	4222	D	B			F		DISC				X			E		N	1		41,165,273.60
4030	4222	D	E			F		DISC				X			E		N	1		-38,728,790.97
4030	4252	D	E			F		DISC				X			E		N			-2,444,400.95
4030	4972	D	E			F		DISC				X			E		N			-368.18
<b>Sub-Total, 4030</b>																				<b>-8,286.50</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-8,286.50</b>
4052	4222	D	B			F		DISC				X			E		N	1		-41,165,273.60
4052	4222	D	E			F		DISC				X			E		N	1		38,728,790.97
4052	4252	D	E			F		DISC				X			E		N			2,444,400.95
4052	4972	D	E			F		DISC				X			E		N			368.18

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Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /08-0700 -000-0  
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Sub-Total, 4052</b>																				<b>8,286.50</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b> <b>8,286.50</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>3,678,038.51</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>3,678,038.51</b>

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04/16/10  
 17:16:33  
 (MAX-BEXE016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Safety and Operations  
 Treasury Account: Safety and Operations  
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /07-0700 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.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		2,474,286.96
3000	4801	C	B									X			E		N	1		12,684,637.00
3000	4901	C	B									X			E		N	1		2,000.00
<b>Sub-Total, 3000</b>																				<b>15,160,923.96</b>
3010	4221	D	B			F		DISC				X			E		N	1		-3,687.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>15,157,236.96</b>
3031	4801	C	B									X			E		N	1		-2,474,286.96
3031	4801	C	B									X			E		N	1		-12,684,637.00
3031	4801	C	E									X			E		N	1		12,324,908.00
3031	4801	C	E									X			E		N	1		2,343,106.89
3031	4802	C	B					DISC				X			E		N	1		-537,907.90
3031	4802	C	E					DISC				X			E		N	1		458,193.91
3031	4881	C	E									X			E		N			223,548.43
3031	4901	C	B									X			E		N	1		-2,000.00
3031	4901	C	E									X			E		N	1		13,105.68
3031	4902	C	E					DISC				X			E		N			199,788.38
3031	4902	C	E					DISC				X			E		N			359,729.00
3031	4982	C	E					DISC				X			E		N			1,444.63
<b>Sub-Total, 3031</b>																				<b>224,993.06</b>
3040	4802	C	B					DISC				X			E		N	1		537,907.90
3040	4802	C	E					DISC				X			E		N	1		-458,193.91
3040	4902	C	E					DISC				X			E		N			-199,788.38
3040	4902	C	E					DISC				X			E		N			-359,729.00
3040	4982	C	E					DISC				X			E		N			-1,444.63
<b>Sub-Total, 3040</b>																				<b>-481,248.02</b>
3051	4221	D	B			F		DISC				X			E		N	1		3,687.00
3051	4221	D	E			F		DISC				X			E		N	1		-3,687.00
<b>Sub-Total, 3051</b>																				<b>0.00</b>
3081	4871	D	E									X			E		N			-469,335.51
3090	4801	C	E												E		N	1		12,324,908.00
3090	4801	C	E												E		N	1		2,343,106.89
3090	4871	D	E												E		N			-469,335.51
3090	4881	C	E												E		N			223,548.43
3090	4901	C	E												E		N	1		13,105.68

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Safety and Operations  
 Treasury Account: Safety and Operations  
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /07-0700 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3090</b>																			<b>14,435,333.49</b>
3091	4221	D	E			F		DISC						E		N	1		-3,687.00
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>14,431,646.49</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1		-537,907.90
4011	4802	C	E					DISC				X		E		N	1		458,193.91
4011	4902	C	E					DISC				X		E		N			199,788.38
4011	4902	C	E					DISC				X		E		N			359,729.00
4011	4982	C	E					DISC				X		E		N			1,444.63
<b>Sub-Total, 4011</b>																			<b>481,248.02</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>481,248.02</b>
4030	4222	D	B			F		DISC				X		E		N	1		12,684,637.00
4030	4222	D	E			F		DISC				X		E		N	1		-12,324,908.00
4030	4252	D	E			F		DISC				X		E		N			-359,729.00
<b>Sub-Total, 4030</b>																			<b>0.00</b>
4052	4222	D	B			F		DISC				X		E		N	1		-12,684,637.00
4052	4222	D	E			F		DISC				X		E		N	1		12,324,908.00
4052	4252	D	E			F		DISC				X		E		N			359,729.00
<b>Sub-Total, 4052</b>																			<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>481,248.02</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>481,248.02</b>

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Safety and Operations  
 Treasury Account: Safety and Operations  
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /06-0700 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		111,994.33
3000	4801	C	B									X		E		N	1		1,303,284.54
3000	4901	C	B									X		E		N	1		191.80
<b>Sub-Total, 3000</b>																			<b>1,415,470.67</b>
3010	4221	D	B			F		DISC				X		E		N	1		-1,973.33
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			1,413,497.34
3031	4801	C	B									X		E		N	1		-111,994.33
3031	4801	C	B									X		E		N	1		-1,303,284.54
3031	4801	C	E									X		E		N	1		111,994.33
3031	4801	C	E									X		E		N	1		1,263,418.85
3031	4802	C	B					DISC				X		E		N	1		-29,909.08
3031	4802	C	E					DISC				X		E		N	1		29,909.08
3031	4901	C	B									X		E		N	1		-191.80
3031	4902	C	E					DISC				X		E		N			40,065.74
<b>Sub-Total, 3031</b>																			<b>8.25</b>
3040	4802	C	B					DISC				X		E		N	1		29,909.08
3040	4802	C	E					DISC				X		E		N	1		-29,909.08
3040	4902	C	E					DISC				X		E		N			-40,065.74
<b>Sub-Total, 3040</b>																			<b>-40,065.74</b>
3051	4221	D	B			F		DISC				X		E		N	1		1,973.33
3051	4221	D	E			F		DISC				X		E		N	1		-1,973.33
<b>Sub-Total, 3051</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-68,135.81
3090	4801	C	E											E		N	1		111,994.33
3090	4801	C	E											E		N	1		1,263,418.85
3090	4871	D	E											E		N			-68,135.81
<b>Sub-Total, 3090</b>																			<b>1,307,277.37</b>
3091	4221	D	E			F		DISC						E		N	1		-1,973.33
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			1,305,304.04

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Safety and Operations  
 Treasury Account: Safety and Operations  
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /06-0700 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1		-29,909.08
4011	4802	C	E					DISC				X			E		N	1		29,909.08
4011	4902	C	E					DISC				X			E		N			40,065.74
<b>Sub-Total, 4011</b>																				<b>40,065.74</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				40,065.74
4030	4222	D	B			F		DISC				X			E		N	1		110,521.00
4030	4222	D	E			F		DISC				X			E		N	1		-110,521.00
<b>Sub-Total, 4030</b>																				<b>0.00</b>
4052	4222	D	B			F		DISC				X			E		N	1		-110,521.00
4052	4222	D	E			F		DISC				X			E		N	1		110,521.00
<b>Sub-Total, 4052</b>																				<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				40,065.74
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				40,065.74

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Safety and Operations  
 Treasury Account: Safety and Operations  
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /05-0700 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.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		85,606.00
3000	4801	C	B									X			E		N	1		772,139.08
3000	4901	C	B									X			E		N	1		14,624.64
<b>Sub-Total, 3000</b>																				<b>872,369.72</b>
3010	4221	D	B			F		DISC				X			E		N	1		-842,750.71
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				29,619.01
3031	4801	C	B									X			E		N	1		-85,606.00
3031	4801	C	B									X			E		N	1		-772,139.08
3031	4801	C	E									X			E		N	1		969,974.67
3031	4801	C	E									X			E		N	1		28,603.00
3031	4802	C	B					DISC				X			E		N	1		-1,669.45
3031	4802	C	E					DISC				X			E		N	1		1,669.45
3031	4881	C	E									X			E		N			25,504.48
3031	4901	C	B									X			E		N	1		-14,624.64
3031	4901	D	E									X			E		N	1		-200,568.91
3031	4902	C	E					DISC				X			E		N			17,357.96
3031	4902	C	E					DISC				X			E		N			57,003.00
3031	4981	C	E									X			E		N			331,832.25
<b>Sub-Total, 3031</b>																				<b>357,336.73</b>
3040	4802	C	B					DISC				X			E		N	1		1,669.45
3040	4802	C	E					DISC				X			E		N	1		-1,669.45
3040	4902	C	E					DISC				X			E		N			-17,357.96
3040	4902	C	E					DISC				X			E		N			-57,003.00
<b>Sub-Total, 3040</b>																				<b>-74,360.96</b>
3051	4221	D	B			F		DISC				X			E		N	1		842,750.71
3051	4221	D	E			F		DISC				X			E		N	1		-785,747.71
<b>Sub-Total, 3051</b>																				<b>57,003.00</b>
3081	4871	D	E									X			E		N			-4,654.55
3081	4971	D	E									X			E		N			-130,090.46
<b>Sub-Total, 3081</b>																				<b>-134,745.01</b>
3090	4801	C	E												E		N	1		969,974.67
3090	4801	C	E												E		N	1		28,603.00
3090	4871	D	E												E		N			-4,654.55

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Safety and Operations  
 Treasury Account: Safety and Operations  
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /05-0700 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E											E		N			25,504.48
3090	4901	D	E											E		N	1		-200,568.91
3090	4971	D	E											E		N			-130,090.46
3090	4981	C	E											E		N			331,832.25
<b>Sub-Total, 3090</b>																			<b>1,020,600.48</b>
3091	4221	D	E			F		DISC						E		N	1		-785,747.71
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>234,852.77</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1		-1,669.45
4011	4802	C	E					DISC				X		E		N	1		1,669.45
4011	4902	C	E					DISC				X		E		N			17,357.96
4011	4902	C	E					DISC				X		E		N			57,003.00
<b>Sub-Total, 4011</b>																			<b>74,360.96</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>74,360.96</b>
4030	4252	D	E			F		DISC				X		E		N			-57,003.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-57,003.00</b>
4052	4252	D	E			F		DISC				X		E		N			57,003.00
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>57,003.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>17,357.96</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>17,357.96</b>



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(MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Railroad Administration  
Budget Account: Safety and Operations  
Treasury Account: Conrail Labor Protection  
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0707 -000-0  
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	4201	D	B													U		N	1	24,770.27
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
24,770.27																				
<hr/>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
24,770.27																				

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Safety and Operations  
 Treasury Account: Local Rail Freight Assistance  
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0714 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-4,999.87
0900	4801	C	E									X			U		N	1		5,000.00
<b>Sub-Total, 0900</b>																				<b>0.13</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		5,000.00
1000	4801	C	B									X			U		N	1		-4,999.87
<b>Sub-Total, 1000</b>																				<b>0.13</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				0.13
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				0.13

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		4,999.87
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				4,999.87
3030	4801	C	B									X			U		N	1		-4,999.87
3030	4801	C	E									X			U		N	1		5,000.00
<b>Sub-Total, 3030</b>																				<b>0.13</b>
3090	4801	C	E												U		N	1		5,000.00
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				5,000.00





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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Account Total, Safety and Operations  
 Treasury Account:  
 Budget Account Id: 021-27-0700 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 172,596,970.82
4010																				61,382,014.59
4011																				23,804,849.72
4020																				===== 85,186,864.31
4030																				-285,371.35
4033																				-153,560.00
4040																				===== -438,931.35
4050																				-12,396.32
4052																				124,356.85
4060																				===== 111,960.53
4070																				===== 172,270,000.00
4080																				===== 84,747,932.96
4180																				===== 172,270,000.00
4190																				===== 84,747,932.96

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Railroad Safety  
 Treasury Account: Railroad Safety  
 Budget Account Id: 021-27-0702 Treasury Account Id: 69- - /X -0702 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-6,265.00
0900	4801	C	E									X			U		N	1		6,265.00
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		7,052.79
1000	4801	C	B									X			U		N	1		-6,265.00
<b>Sub-Total, 1000</b>																				<b>787.79</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				787.79
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				787.79

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		6,265.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				6,265.00
3030	4801	C	B									X			U		N	1		-6,265.00
3030	4801	C	E									X			U		N	1		6,265.00
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3090	4801	C	E												U		N	1		6,265.00
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				6,265.00



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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Railroad Administration  
Budget Account: Railroad Research and Development  
Treasury Account: Railroad Research and Development  
Budget Account Id: 021-27-0745 Treasury Account Id: 69- - /X -0703 -000-0  
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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

**Schedule of Budgetary Resources**

1000	4201	D	B									U					N	1		0.42
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
0.42																				
<hr/>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
0.42																				



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Railroad Research and Development  
 Treasury Account: Railroad Research and Development  
 Budget Account Id: 021-27-0745 Treasury Account Id: 69- - /X -0745 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-45,995,081.99
0900	4801	C	B									X		U		N	1		-4,018,390.22
0900	4801	C	E									X		U		N	1		33,004,520.70
0900	4801	C	E									X		U		N	1		3,779,526.57
0900	4802	C	B					DISC BAL				X		U		N	1		-19,305,727.41
0900	4802	C	E					DISC BAL				X		U		N	1		12,321,473.66
0900	4802	C	E					DISC NEW				X		U		N	1		2,091,768.37
0900	4881	C	E									X		U		N			698.34
0900	4901	C	B									X		U		N	1		-2,046,198.66
0900	4901	C	B									X		U		N	1		-14,583.38
0900	4901	C	E									X		U		N	1		1,289,364.83
0900	4902	C	E					DISC BAL				X		U		N			21,930,488.78
0900	4902	C	E					DISC NEW				X		U		N			715,558.79
0900	4902	C	E					DISC BAL				X		U		N			814,369.03
<b>Sub-Total, 0900</b>																			<b>4,567,787.41</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		77,230,801.63
1000	4221	D	B			F		DISC				X		U		N	1		991,550.97
1000	4222	D	B			F		DISC				X		U		N	1		3,094,492.00
1000	4801	C	B									X		U		N	1		-45,995,081.99
1000	4801	C	B									X		U		N	1		-4,018,390.22
1000	4802	C	B					DISC BAL				X		U		N	1		-19,305,727.41
1000	4901	C	B									X		U		N	1		-2,046,198.66
1000	4901	C	B									X		U		N	1		-14,583.38
<b>Sub-Total, 1000</b>																			<b>9,936,862.94</b>
1021	4871	D	E									X		U		N			167,177.04
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			10,104,039.98
1100	4119	D	E	P				DISC				X	X	U		N	1		37,613,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			37,613,000.00
1700	4222	D	B			F		DISC				X		U		N	1		-3,094,492.00
1700	4222	D	E			F		DISC				X		U		N	1		4,094,492.00
<b>Sub-Total, 1700</b>																			<b>1,000,000.00</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Railroad Research and Development  
 Treasury Account: Railroad Research and Development  
 Budget Account Id: 021-27-0745 Treasury Account Id: 69- - /X -0745 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	B			F		DISC				X			U		N	1		-991,550.97
1701	4221	D	E			F		DISC				X			U		N	1		1,503,312.84
<b>Sub-Total, 1701</b>																				<b>511,761.87</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>1,511,761.87</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>39,124,761.87</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>49,228,801.85</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		45,995,081.99
3000	4801	C	B									X			U		N	1		4,018,390.22
3000	4901	C	B									X			U		N	1		2,046,198.66
3000	4901	C	B									X			U		N	1		14,583.38
<b>Sub-Total, 3000</b>																				<b>52,074,254.25</b>
3010	4221	D	B			F		DISC				X			U		N	1		-991,550.97
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>51,082,703.28</b>
3030	4801	C	B									X			U		N	1		-45,995,081.99
3030	4801	C	B									X			U		N	1		-4,018,390.22
3030	4801	C	E									X			U		N	1		33,004,520.70
3030	4801	C	E									X			U		N	1		3,779,526.57
3030	4802	C	B					DISC BAL				X			U		N	1		-19,305,727.41
3030	4802	C	E					DISC BAL				X			U		N	1		12,321,473.66
3030	4802	C	E					DISC NEW				X			U		N	1		2,091,768.37
3030	4881	C	E									X			U		N			698.34
3030	4901	C	B									X			U		N	1		-2,046,198.66
3030	4901	C	B									X			U		N	1		-14,583.38
3030	4901	C	E									X			U		N	1		1,289,364.83
3030	4902	C	E					DISC BAL				X			U		N			21,930,488.78
3030	4902	C	E					DISC NEW				X			U		N			715,558.79
3030	4902	C	E					DISC BAL				X			U		N			814,369.03
<b>Sub-Total, 3030</b>																				<b>4,567,787.41</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Railroad Research and Development  
 Treasury Account: Railroad Research and Development  
 Budget Account Id: 021-27-0745 Treasury Account Id: 69- - /X -0745 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC BAL				X		U		N	1		19,305,727.41
3040	4802	C	E					DISC BAL				X		U		N	1		-12,321,473.66
3040	4802	C	E					DISC NEW				X		U		N	1		-2,091,768.37
3040	4902	C	E					DISC BAL				X		U		N			-21,930,488.78
3040	4902	C	E					DISC NEW				X		U		N			-715,558.79
3040	4902	C	E					DISC BAL				X		U		N			-814,369.03
<b>Sub-Total, 3040</b>																			<b>-18,567,931.22</b>
3050	4221	D	B			F		DISC				X		U		N	1		991,550.97
3050	4221	D	E			F		DISC				X		U		N	1		-1,503,312.84
<b>Sub-Total, 3050</b>																			<b>-511,761.87</b>
3080	4871	D	E									X		U		N			-167,177.04
3090	4801	C	E											U		N	1		33,004,520.70
3090	4801	C	E											U		N	1		3,779,526.57
3090	4871	D	E											U		N			-167,177.04
3090	4881	C	E											U		N			698.34
3090	4901	C	E											U		N	1		1,289,364.83
<b>Sub-Total, 3090</b>																			<b>37,906,933.40</b>
3091	4221	D	E			F		DISC						U		N	1		-1,503,312.84
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>36,403,620.56</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			<b>39,124,761.87</b>
4010	4802	C	E					DISC NEW				X		U		N	1		2,091,768.37
4010	4902	C	E					DISC NEW				X		U		N			715,558.79
<b>Sub-Total, 4010</b>																			<b>2,807,327.16</b>
4011	4802	C	B					DISC BAL				X		U		N	1		-19,305,727.41
4011	4802	C	E					DISC BAL				X		U		N	1		12,321,473.66
4011	4902	C	E					DISC BAL				X		U		N			21,930,488.78
4011	4902	C	E					DISC BAL				X		U		N			814,369.03
<b>Sub-Total, 4011</b>																			<b>15,760,604.06</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Railroad Research and Development  
 Treasury Account: Railroad Research and Development  
 Budget Account Id: 021-27-0745 Treasury Account Id: 69- - /X -0745 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4020, Disc: Total outlays, gross</b>																				=====
																				18,567,931.22
4030	4222	D	B			F		DISC				X			U		N	1		3,094,492.00
4030	4222	D	E			F		DISC				X			U		N	1		-4,094,492.00
<b>Sub-Total, 4030</b>																				<b>-1,000,000.00</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-1,000,000.00
4050	4221	D	B			F		DISC				X			U		N	1		991,550.97
4050	4221	D	E			F		DISC				X			U		N	1		-1,503,312.84
<b>Sub-Total, 4050</b>																				<b>-511,761.87</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				-511,761.87
<b>4070, Disc: Budget authority, net</b>																				=====
																				37,613,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				17,567,931.22
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				37,613,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				17,567,931.22

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Account Total, Railroad Research and Development  
 Treasury Account:  
 Budget Account Id: 021-27-0745 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					4,567,787.41
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					9,936,863.36
1021, Unob Bal: Recov of prior year unpaid obligations																					167,177.04
1050, Unob Bal: Unobligated balance (total)																					===== 10,104,040.40
1100, BA: Disc: Appropriation																					37,613,000.00
1160, BA: Disc: Appropriation (total)																					===== 37,613,000.00
1700, BA: Disc: Spending auth: Collected																					1,000,000.00
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					511,761.87
1750, BA: Disc: Spending auth: Total																					===== 1,511,761.87
1900, Budget authority total (disc. and mand.)																					===== 39,124,761.87
1930, Total budgetary resources avail (disc. and mand.)																					===== 49,228,802.27





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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Pennsylvania Station Redevelopment Project  
 Treasury Account: Pennsylvania Station Redevelopment Project  
 Budget Account Id: 021-27-0723 Treasury Account Id: 69- - /X -0723 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-18,655.00
0900	4801	C	E									X			U		N	1		18,655.00
Sub-Total, 0900																			0.00	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		59,845,510.66
1000	4801	C	B									X			U		N	1		-18,655.00
Sub-Total, 1000																			59,826,855.66	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			59,826,855.66	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			59,826,855.66	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		18,655.00
3020, Obligated balance, start of year (net)																			=====	
																			18,655.00	
3030	4801	C	B									X			U		N	1		-18,655.00
3030	4801	C	E									X			U		N	1		18,655.00
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		18,655.00
3100, Obligated balance, end of year (net)																			=====	
																			18,655.00	





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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Alaska Railroad Rehabilitation  
 Treasury Account: Alaska Railroad Rehabilitation  
 Budget Account Id: 021-27-0730 Treasury Account Id: 69- - /X -0730 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	D	B									X			U		N	1		352,076.00
0900	4801	D	E									X			U		N	1		-182,019.00
0900	4901	C	B									X			U		N	1		-890,778.00
0900	4901	C	E									X			U		N	1		228,334.00
0900	4902	C	E				DISC	BAL				X			U		N			492,387.00
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		538,702.00
1000	4801	D	B									X			U		N	1		352,076.00
1000	4901	C	B									X			U		N	1		-890,778.00
<b>Sub-Total, 1000</b>																			<b>0.00</b>	

**Change in Obl Bal**

3000	4801	D	B									X			U		N	1		-352,076.00
3000	4901	C	B									X			U		N	1		890,778.00
<b>Sub-Total, 3000</b>																			<b>538,702.00</b>	

3020, Obligated balance, start of year (net) =====  
538,702.00

3030	4801	D	B									X			U		N	1		352,076.00
3030	4801	D	E									X			U		N	1		-182,019.00
3030	4901	C	B									X			U		N	1		-890,778.00
3030	4901	C	E									X			U		N	1		228,334.00
3030	4902	C	E				DISC	BAL				X			U		N			492,387.00
<b>Sub-Total, 3030</b>																			<b>0.00</b>	

3040	4902	C	E				DISC	BAL				X			U		N			-492,387.00
3090	4801	D	E												U		N	1		-182,019.00
3090	4901	C	E												U		N	1		228,334.00
<b>Sub-Total, 3090</b>																			<b>46,315.00</b>	

3100, Obligated balance, end of year (net) =====  
46,315.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Alaska Railroad Rehabilitation  
 Treasury Account: Alaska Railroad Rehabilitation  
 Budget Account Id: 021-27-0730 Treasury Account Id: 69- - /X -0730 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC	BAL			X			U					492,387.00
<b>4020, Disc: Total outlays, gross</b>																				=====
																				492,387.00
<b>4080, Disc: Outlays, net</b>																				=====
																				492,387.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				492,387.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Account Total, Alaska Railroad Rehabilitation  
 Treasury Account:  
 Budget Account Id: 021-27-0730 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					538,702.00
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				538,702.00	
3020																					=====
3020, Obligated balance, start of year (net)																				538,702.00	
3040																					-492,387.00
3040, Ob Bal: Outlays (gross)																				-492,387.00	
3090																					46,315.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																				46,315.00	
3100																					=====
3100, Obligated balance, end of year (net)																				46,315.00	

**BA & O, Net**

4011																					492,387.00
4011, Disc: Outlays from balances																				492,387.00	
4020																					=====
4020, Disc: Total outlays, gross																				492,387.00	
4080																					=====
4080, Disc: Outlays, net																				492,387.00	
4190																					=====
4190, Outlays, net (disc. and mand.)																				492,387.00	

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Grants to the National Railroad Passenger Corporation  
 Treasury Account: Grants to the National Railroad Passenger Corporation  
 Budget Account Id: 021-27-0704 Treasury Account Id: 69- - /X -0704 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-8,039,358.53
0900	4801	C	E									X		U		N	1		4,869,192.53
0900	4802	C	B					DISC BAL				X		U		N	1		-584,097.86
0900	4802	C	E					DISC BAL				X		U		N	1		288,588.33
0900	4902	C	E					DISC BAL				X		U		N			3,465,675.53
<b>Sub-Total, 0900</b>																			<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		9,595,864.91
1000	4801	C	B									X		U		N	1		-8,039,358.53
1000	4802	C	B					DISC BAL				X		U		N	1		-584,097.86
<b>Sub-Total, 1000</b>																			<b>972,408.52</b>
1021	4871	D	E									X		U		N			632.26
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>973,040.78</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>973,040.78</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		8,039,358.53
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>8,039,358.53</b>
3030	4801	C	B									X		U		N	1		-8,039,358.53
3030	4801	C	E									X		U		N	1		4,869,192.53
3030	4802	C	B					DISC BAL				X		U		N	1		-584,097.86
3030	4802	C	E					DISC BAL				X		U		N	1		288,588.33
3030	4902	C	E					DISC BAL				X		U		N			3,465,675.53
<b>Sub-Total, 3030</b>																			<b>0.00</b>
3040	4802	C	B					DISC BAL				X		U		N	1		584,097.86
3040	4802	C	E					DISC BAL				X		U		N	1		-288,588.33
3040	4902	C	E					DISC BAL				X		U		N			-3,465,675.53
<b>Sub-Total, 3040</b>																			<b>-3,170,166.00</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Grants to the National Railroad Passenger Corporation  
 Treasury Account: Grants to the National Railroad Passenger Corporation  
 Budget Account Id: 021-27-0704 Treasury Account Id: 69- - /X -0704 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		N			-632.26
3090	4801	C	E											U		N	1		4,869,192.53
3090	4871	D	E											U		N			-632.26
<b>Sub-Total, 3090</b>																			<b>4,868,560.27</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>4,868,560.27</b>

**BA & O, Net**

4011	4802	C	B					DISC	BAL			X		U		N	1		-584,097.86
4011	4802	C	E					DISC	BAL			X		U		N	1		288,588.33
4011	4902	C	E					DISC	BAL			X		U		N			3,465,675.53
<b>Sub-Total, 4011</b>																			<b>3,170,166.00</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>3,170,166.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>3,170,166.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>3,170,166.00</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Grants to the National Railroad Passenger Corporation  
 Treasury Account: Capital Grants to the National Railroad Passenger Corporation, R  
 Budget Account Id: 021-27-0704 Treasury Account Id: 69- -09/10-0724 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		Y	1		-1,194,867,955.92
0900	4801	C	E									X		U		Y	1		1,009,902,150.69
0900	4802	C	B					DISC				X		U		Y	1		-54,410,204.00
0900	4802	C	E					DISC				X		U		Y	1		3,660,000.00
0900	4902	C	E					DISC				X		U		Y			239,382,070.84
<b>Sub-Total, 0900</b>																			<b>3,666,061.61</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		Y	1		1,255,712,692.41
1000	4801	C	B									X		U		Y	1		-1,194,867,955.92
1000	4802	C	B					DISC				X		U		Y	1		-54,410,204.00
<b>Sub-Total, 1000</b>																			<b>6,434,532.49</b>
1021	4871	D	E									X		U		Y			256.19
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>6,434,788.68</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>6,434,788.68</b>
1940	4610	C	E		A									U		Y			-2,768,727.07

**Change in Obl Bal**

3000	4801	C	B									X		U		Y	1		1,194,867,955.92
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>1,194,867,955.92</b>
3030	4801	C	B									X		U		Y	1		-1,194,867,955.92
3030	4801	C	E									X		U		Y	1		1,009,902,150.69
3030	4802	C	B					DISC				X		U		Y	1		-54,410,204.00
3030	4802	C	E					DISC				X		U		Y	1		3,660,000.00
3030	4902	C	E					DISC				X		U		Y			239,382,070.84
<b>Sub-Total, 3030</b>																			<b>3,666,061.61</b>
3040	4802	C	B					DISC				X		U		Y	1		54,410,204.00
3040	4802	C	E					DISC				X		U		Y	1		-3,660,000.00
3040	4902	C	E					DISC				X		U		Y			-239,382,070.84

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Grants to the National Railroad Passenger Corporation  
 Treasury Account: Capital Grants to the National Railroad Passenger Corporation, R  
 Budget Account Id: 021-27-0704 Treasury Account Id: 69- -09/10-0724 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3040</b>																			<b>-188,631,866.84</b>	
3080	4871	D	E									X			U		Y			-256.19
3090	4801	C	E												U		Y	1		1,009,902,150.69
3090	4871	D	E												U		Y			-256.19
<b>Sub-Total, 3090</b>																			<b>1,009,901,894.50</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>1,009,901,894.50</b>	

**BA & O, Net**

4011	4802	C	B					DISC				X			U		Y	1		-54,410,204.00
4011	4802	C	E					DISC				X			U		Y	1		3,660,000.00
4011	4902	C	E					DISC				X			U		Y			239,382,070.84
<b>Sub-Total, 4011</b>																			<b>188,631,866.84</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>188,631,866.84</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>188,631,866.84</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>188,631,866.84</b>	



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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Account Total, Grants to the National Railroad Passenger Corpora  
 Treasury Account:  
 Budget Account Id: 021-27-0704 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					3,666,061.61
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					7,406,941.01
1021, Unob Bal: Recov of prior year unpaid obligations																					888.45
1050, Unob Bal: Unobligated balance (total)																					7,407,829.46
1930, Total budgetary resources avail (disc. and mand.)																					7,407,829.46
1940, Unobligated balance expiring (memorandum)																					-2,768,727.07

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					1,202,907,314.45
3020, Obligated balance, start of year (net)																					1,202,907,314.45
3030, Ob Bal: Obligations incurred: Unexpired accounts																					3,666,061.61
3040, Ob Bal: Outlays (gross)																					-191,802,032.84
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																					-888.45
3090, Ob Bal: EOY: Unpaid obligations (gross)																					1,014,770,454.77
3100, Obligated balance, end of year (net)																					1,014,770,454.77

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Account Total, Grants to the National Railroad Passenger Corpora  
 Treasury Account:  
 Budget Account Id: 021-27-0704 Treasury Account Id: - - / - - -  
 FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4011, Disc: Outlays from balances																			191,802,032.84	
4020, Disc: Total outlays, gross																			=====	
																			191,802,032.84	
4080, Disc: Outlays, net																			=====	
																			191,802,032.84	
4190, Outlays, net (disc. and mand.)																			=====	
																			191,802,032.84	

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Operating Subsidy Grants to the National Railroad Passenger Corp  
 Treasury Account: Operating Subsidy Grants to the National Railroad Passenger Corp  
 Budget Account Id: 021-27-0121 Treasury Account Id: 69- - /X -0121 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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

0900	4801	C	E									X			U		N	1		224,486,000.00
0900	4902	C	E					DISC	NEW			X			U		N			338,514,000.00
<b>Sub-Total, 0900</b>																				<b>563,000,000.00</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		563,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>563,000,000.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>563,000,000.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>563,000,000.00</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		224,486,000.00
3030	4902	C	E					DISC	NEW			X			U		N			338,514,000.00
<b>Sub-Total, 3030</b>																				<b>563,000,000.00</b>
3040	4902	C	E					DISC	NEW			X			U		N			-338,514,000.00
3090	4801	C	E												U		N	1		224,486,000.00
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>224,486,000.00</b>

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Operating Subsidy Grants to the National Railroad Passenger Corp  
 Treasury Account: Operating Subsidy Grants to the National Railroad Passenger Corp  
 Budget Account Id: 021-27-0121 Treasury Account Id: 69- - /X -0121 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																			563,000,000.00	
4010	4902	C	E					DISC	NEW			X			U			N		338,514,000.00
<b>4020, Disc: Total outlays, gross</b>																			=====	
																			338,514,000.00	
<b>4070, Disc: Budget authority, net</b>																			=====	
																			563,000,000.00	
<b>4080, Disc: Outlays, net</b>																			=====	
																			338,514,000.00	
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																			563,000,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																			338,514,000.00	



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Account Total, Operating Subsidy Grants to the National Railroad  
 Treasury Account:  
 Budget Account Id: 021-27-0121 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 563,000,000.00
4010																				338,514,000.00
4020																				===== 338,514,000.00
4070																				===== 563,000,000.00
4080																				===== 338,514,000.00
4180																				===== 563,000,000.00
4190																				===== 338,514,000.00

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Capital and Debt Service Grants to the National Railroad Passeng  
 Treasury Account: Capital and Debt Service Grants to the National Railroad Passeng  
 Budget Account Id: 021-27-0125 Treasury Account Id: 69- - /X -0125 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-105,356.76
0900	4801	C	E									X			U		N	1		509,275,630.60
0900	4802	C	B					DISC BAL				X			U		N	1		-63,151,000.00
0900	4802	C	E					DISC BAL				X			U		N	1		902,520.40
0900	4902	C	E					DISC NEW				X			U		N			482,334,111.73
0900	4902	C	E					DISC BAL				X			U		N			62,353,836.36
<b>Sub-Total, 0900</b>																			<b>991,609,742.33</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		66,775,356.76
1000	4801	C	B									X			U		N	1		-105,356.76
1000	4802	C	B					DISC BAL				X			U		N	1		-63,151,000.00
<b>Sub-Total, 1000</b>																			<b>3,519,000.00</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>3,519,000.00</b>	
1100	4119	D	E	P				DISC				X	X		U		N	1		1,001,625,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>1,001,625,000.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,001,625,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,005,144,000.00</b>	

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Capital and Debt Service Grants to the National Railroad Passeng  
 Treasury Account: Capital and Debt Service Grants to the National Railroad Passeng  
 Budget Account Id: 021-27-0125 Treasury Account Id: 69- - /X -0125 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		U			N	1	105,356.76
3020, Obligated balance, start of year (net)																			=====
																			105,356.76
3030	4801	C	B									X		U			N	1	-105,356.76
3030	4801	C	E									X		U			N	1	509,275,630.60
3030	4802	C	B					DISC BAL				X		U			N	1	-63,151,000.00
3030	4802	C	E					DISC BAL				X		U			N	1	902,520.40
3030	4902	C	E					DISC NEW				X		U			N		482,334,111.73
3030	4902	C	E					DISC BAL				X		U			N		62,353,836.36
<b>Sub-Total, 3030</b>																			<b>991,609,742.33</b>
3040	4802	C	B					DISC BAL				X		U			N	1	63,151,000.00
3040	4802	C	E					DISC BAL				X		U			N	1	-902,520.40
3040	4902	C	E					DISC NEW				X		U			N		-482,334,111.73
3040	4902	C	E					DISC BAL				X		U			N		-62,353,836.36
<b>Sub-Total, 3040</b>																			<b>-482,439,468.49</b>
3090	4801	C	E											U			N	1	509,275,630.60
3100, Obligated balance, end of year (net)																			=====
																			509,275,630.60

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====
																			1,001,625,000.00
4010	4902	C	E					DISC NEW				X		U			N		482,334,111.73
4011	4802	C	B					DISC BAL				X		U			N	1	-63,151,000.00
4011	4802	C	E					DISC BAL				X		U			N	1	902,520.40
4011	4902	C	E					DISC BAL				X		U			N		62,353,836.36
<b>Sub-Total, 4011</b>																			<b>105,356.76</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			482,439,468.49
<b>4070, Disc: Budget authority, net</b>																			=====
																			1,001,625,000.00



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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Railroad Administration  
Budget Account: Capital and Debt Service Grants to the National Railroad Passeng  
Treasury Account: Capital and Debt Service Grants to the National Railroad Passeng  
Budget Account Id: 021-27-0125 Treasury Account Id: 69- - /X -0125 -000-0  
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			482,439,468.49	
<hr/>																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			1,001,625,000.00	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			482,439,468.49	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Account Total, Capital and Debt Service Grants to the National R  
 Treasury Account:  
 Budget Account Id: 021-27-0125 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					991,609,742.33
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					3,519,000.00		
1050, Unob Bal: Unobligated balance (total)																					=====	3,519,000.00	
1100, BA: Disc: Appropriation																						1,001,625,000.00	
1160, BA: Disc: Appropriation (total)																						=====	1,001,625,000.00
1900, Budget authority total (disc. and mand.)																						=====	1,001,625,000.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	1,005,144,000.00

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							105,356.76		
3020, Obligated balance, start of year (net)																							=====	105,356.76	
3030, Ob Bal: Obligations incurred: Unexpired accounts																								991,609,742.33	
3040, Ob Bal: Outlays (gross)																								-482,439,468.49	
3090, Ob Bal: EOY: Unpaid obligations (gross)																								509,275,630.60	
3100, Obligated balance, end of year (net)																								=====	509,275,630.60

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Account Total, Capital and Debt Service Grants to the National R  
 Treasury Account:  
 Budget Account Id: 021-27-0125 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																			
4000																			===== 1,001,625,000.00
4010																			482,334,111.73
4011																			105,356.76
4020																			===== 482,439,468.49
4070																			===== 1,001,625,000.00
4080																			===== 482,439,468.49
4180																			===== 1,001,625,000.00
4190																			===== 482,439,468.49

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Emergency Railroad Rehabilitation and Repair  
 Treasury Account: Emergency Railroad Rehabilitation and Repair  
 Budget Account Id: 021-27-0124 Treasury Account Id: 69- - /X -0124 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X				U		N	1	10,531,602.00

**Schedule of Budgetary Resources**

1000	4201	D	B													U		N	1	20,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				20,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				20,000,000.00

**Change in Obl Bal**

3030	4801	C	E									X				U		N	1	10,531,602.00
3090	4801	C	E													U		N	1	10,531,602.00
3100, Obligated balance, end of year (net)																				=====
																				10,531,602.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Account Total, Emergency Railroad Rehabilitation and Repair  
 Treasury Account:  
 Budget Account Id: 021-27-0124 Treasury Account Id: - - / - - -  
 FACTS II User:

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

0900, Total new obligations																				10,531,602.00
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				20,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				20,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				20,000,000.00

**Change in Obl Bal**

3030, Ob Bal: Obligations incurred: Unexpired accounts																				10,531,602.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																				10,531,602.00
3100, Obligated balance, end of year (net)																				=====
																				10,531,602.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Efficiency Incentive Grants to the National Railroad Passenger C  
 Treasury Account: Efficiency Incentive Grants to the National Railroad Passenger C  
 Budget Account Id: 021-27-0120 Treasury Account Id: 69- - /X -0120 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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

0900	4801	C	B									X			U		N	1		-21,561,514.00
0900	4801	C	E									X			U		N	1		9,443,241.00
0900	4902	C	E					DISC BAL				X			U		N			12,118,273.00
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		21,561,514.00
1000	4801	C	B									X			U		N	1		-21,561,514.00
<b>Sub-Total, 1000</b>																				<b>0.00</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		21,561,514.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				21,561,514.00
3030	4801	C	B									X			U		N	1		-21,561,514.00
3030	4801	C	E									X			U		N	1		9,443,241.00
3030	4902	C	E					DISC BAL				X			U		N			12,118,273.00
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	C	E					DISC BAL				X			U		N			-12,118,273.00
3090	4801	C	E												U		N	1		9,443,241.00
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				9,443,241.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Efficiency Incentive Grants to the National Railroad Passenger C  
 Treasury Account: Efficiency Incentive Grants to the National Railroad Passenger C  
 Budget Account Id: 021-27-0120 Treasury Account Id: 69- - /X -0120 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC BAL				X		U					12,118,273.00
<b>4020, Disc: Total outlays, gross</b>																			=====
																			12,118,273.00
<b>4080, Disc: Outlays, net</b>																			=====
																			12,118,273.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			12,118,273.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Account Total, Efficiency Incentive Grants to the National Railr  
 Treasury Account:  
 Budget Account Id: 021-27-0120 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					21,561,514.00
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				21,561,514.00	
3020																					21,561,514.00
3020, Obligated balance, start of year (net)																				21,561,514.00	
3040																					-12,118,273.00
3040, Ob Bal: Outlays (gross)																				-12,118,273.00	
3090																					9,443,241.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																				9,443,241.00	
3100																					9,443,241.00
3100, Obligated balance, end of year (net)																				9,443,241.00	

**BA & O, Net**

4011																					12,118,273.00
4011, Disc: Outlays from balances																				12,118,273.00	
4020																					12,118,273.00
4020, Disc: Total outlays, gross																				12,118,273.00	
4080																					12,118,273.00
4080, Disc: Outlays, net																				12,118,273.00	
4190																					12,118,273.00
4190, Outlays, net (disc. and mand.)																				12,118,273.00	



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Intercity Passenger Rail Grant Program  
 Treasury Account: Intercity Passenger Rail Grant Program  
 Budget Account Id: 021-27-0715 Treasury Account Id: 69- - /X -0715 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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

0900	4801	C	B									X			U		N	1		-28,106,927.00
0900	4801	C	E									X			U		N	1		20,958,121.73
0900	4901	C	E									X			U		N	1		2,735,156.36
0900	4902	C	E					DISC BAL				X			U		N			4,413,648.91
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		120,000,000.00
1000	4801	C	B									X			U		N	1		-28,106,927.00
<b>Sub-Total, 1000</b>																				<b>91,893,073.00</b>

1050, Unob Bal: Unobligated balance (total) =====  
91,893,073.00

1930, Total budgetary resources avail (disc. and mand.) =====  
91,893,073.00

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		28,106,927.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>28,106,927.00</b>

3030	4801	C	B									X			U		N	1		-28,106,927.00
3030	4801	C	E									X			U		N	1		20,958,121.73
3030	4901	C	E									X			U		N	1		2,735,156.36
3030	4902	C	E					DISC BAL				X			U		N			4,413,648.91
<b>Sub-Total, 3030</b>																				<b>0.00</b>

3040	4902	C	E					DISC BAL				X			U		N			-4,413,648.91
3090	4801	C	E												U		N	1		20,958,121.73
3090	4901	C	E												U		N	1		2,735,156.36
<b>Sub-Total, 3090</b>																				<b>23,693,278.09</b>

3100, Obligated balance, end of year (net) =====  
23,693,278.09

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Intercity Passenger Rail Grant Program  
 Treasury Account: Intercity Passenger Rail Grant Program  
 Budget Account Id: 021-27-0715 Treasury Account Id: 69- - /X -0715 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U				N	4,413,648.91
<b>4020, Disc: Total outlays, gross</b>																				=====
																				4,413,648.91
<b>4080, Disc: Outlays, net</b>																				=====
																				4,413,648.91
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				4,413,648.91

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Account Total, Intercity Passenger Rail Grant Program  
 Treasury Account:  
 Budget Account Id: 021-27-0715 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			91,893,073.00
1050	Unob Bal: Unobligated balance (total)																			91,893,073.00
1930	Total budgetary resources avail (disc. and mand.)																			91,893,073.00

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			28,106,927.00
3020	Obligated balance, start of year (net)																			28,106,927.00
3040	Ob Bal: Outlays (gross)																			-4,413,648.91
3090	Ob Bal: EOY: Unpaid obligations (gross)																			23,693,278.09
3100	Obligated balance, end of year (net)																			23,693,278.09

BA & O, Net

4011	Disc: Outlays from balances																			4,413,648.91
4020	Disc: Total outlays, gross																			4,413,648.91
4080	Disc: Outlays, net																			4,413,648.91
4190	Outlays, net (disc. and mand.)																			4,413,648.91

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Captial Assistance for High Speed Rail Corridors and Intercity P  
 Treasury Account: Capital Assistance for High Speed Rail Corridors  
 Budget Account Id: 021-27-0719 Treasury Account Id: 69- -09/14-0718 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-3,067,937.85
0900	4801	C	E									X			U		N	1		3,008,551.70
0900	4802	C	B					DISC				X			U		N	1		-750,000.00
0900	4802	C	E					DISC				X			U		N	1		272,767.20
0900	4881	C	E									X			U		N			3,119.22
0900	4901	C	E									X			U		N	1		491,950.88
0900	4902	C	E					DISC				X			U		N			1,649,878.58
<b>Sub-Total, 0900</b>																			<b>1,608,329.73</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		18,886,871.93
1000	4801	C	B									X			U		N	1		-3,067,937.85
1000	4802	C	B					DISC				X			U		N	1		-750,000.00
<b>Sub-Total, 1000</b>																			<b>15,068,934.08</b>	
1021	4871	D	E									X			U		N			2,124.45
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			15,071,058.53	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			15,071,058.53	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Captial Assistance for High Speed Rail Corridors and Intercity P  
 Treasury Account: Capital Assistance for High Speed Rail Corridors  
 Budget Account Id: 021-27-0719 Treasury Account Id: 69- -09/14-0718 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.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			U		N	1		3,067,937.85
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				3,067,937.85
3030	4801	C	B									X			U		N	1		-3,067,937.85
3030	4801	C	E									X			U		N	1		3,008,551.70
3030	4802	C	B					DISC				X			U		N	1		-750,000.00
3030	4802	C	E					DISC				X			U		N	1		272,767.20
3030	4881	C	E									X			U		N			3,119.22
3030	4901	C	E									X			U		N	1		491,950.88
3030	4902	C	E					DISC				X			U		N			1,649,878.58
<b>Sub-Total, 3030</b>																				<b>1,608,329.73</b>
3040	4802	C	B					DISC				X			U		N	1		750,000.00
3040	4802	C	E					DISC				X			U		N	1		-272,767.20
3040	4902	C	E					DISC				X			U		N			-1,649,878.58
<b>Sub-Total, 3040</b>																				<b>-1,172,645.78</b>
3080	4871	D	E									X			U		N			-2,124.45
3090	4801	C	E												U		N	1		3,008,551.70
3090	4871	D	E												U		N			-2,124.45
3090	4881	C	E												U		N			3,119.22
3090	4901	C	E												U		N	1		491,950.88
<b>Sub-Total, 3090</b>																				<b>3,501,497.35</b>
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				3,501,497.35

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Captial Assistance for High Speed Rail Corridors and Intercity P  
 Treasury Account: Capital Assistance for High Speed Rail Corridors  
 Budget Account Id: 021-27-0719 Treasury Account Id: 69- -09/14-0718 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																			
4011	4802	C	B					DISC				X		U		N	1		-750,000.00
4011	4802	C	E					DISC				X		U		N	1		272,767.20
4011	4902	C	E					DISC				X		U		N			1,649,878.58
<b>Sub-Total, 4011</b>																			<b>1,172,645.78</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>1,172,645.78</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>1,172,645.78</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,172,645.78</b>



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Captial Assistance for High Speed Rail Corridors and Intercity P  
 Treasury Account: Captial Assistance for High Speed Rail Corridors and Intercity P  
 Budget Account Id: 021-27-0719 Treasury Account Id: 69- - /X -0719 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4119	D	E	P				DISC				X	X	U			N	1	2,500,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			=====
																			2,500,000,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			2,500,000,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			2,500,000,000.00

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====
																			2,500,000,000.00
<b>4070, Disc: Budget authority, net</b>																			=====
																			2,500,000,000.00
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			2,500,000,000.00





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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Account Total, Captial Assistance for High Speed Rail Corridors  
 Treasury Account:  
 Budget Account Id: 021-27-0719 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				3,501,497.35

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				2,500,000,000.00
<b>4011, Disc: Outlays from balances</b>																				
																				1,172,645.78
<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,172,645.78
<b>4070, Disc: Budget authority, net</b>																				=====
																				2,500,000,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				1,172,645.78
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				2,500,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,172,645.78

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Next Generation High-speed Rail  
 Treasury Account: Next Generation High Speed Rail  
 Budget Account Id: 021-27-0722 Treasury Account Id: 69- - /X -0722 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-12,210,583.20
0900	4801	C	E									X			U		N	1		10,449,267.80
0900	4802	C	B					DISC BAL				X			U		N	1		-648,762.50
0900	4802	C	E					DISC BAL				X			U		N	1		385,958.34
0900	4901	C	B									X			U		N	1		-248,133.00
0900	4901	C	E									X			U		N	1		146,534.94
0900	4902	C	E					DISC BAL				X			U		N			2,125,717.62
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		20,863,699.15
1000	4801	C	B									X			U		N	1		-12,210,583.20
1000	4802	C	B					DISC BAL				X			U		N	1		-648,762.50
1000	4901	C	B									X			U		N	1		-248,133.00
<b>Sub-Total, 1000</b>																			<b>7,756,220.45</b>	
1021	4871	D	E									X			U		N			959,550.94
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>8,715,771.39</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>8,715,771.39</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Next Generation High-speed Rail  
 Treasury Account: Next Generation High Speed Rail  
 Budget Account Id: 021-27-0722 Treasury Account Id: 69- - /X -0722 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.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		12,210,583.20
3000	4901	C	B									X			U		N	1		248,133.00
<b>Sub-Total, 3000</b>																				<b>12,458,716.20</b>

**3020, Obligated balance, start of year (net)** =====  
12,458,716.20

3030	4801	C	B									X			U		N	1		-12,210,583.20
3030	4801	C	E									X			U		N	1		10,449,267.80
3030	4802	C	B					DISC	BAL			X			U		N	1		-648,762.50
3030	4802	C	E					DISC	BAL			X			U		N	1		385,958.34
3030	4901	C	B									X			U		N	1		-248,133.00
3030	4901	C	E									X			U		N	1		146,534.94
3030	4902	C	E					DISC	BAL			X			U		N			2,125,717.62
<b>Sub-Total, 3030</b>																				<b>0.00</b>

3040	4802	C	B					DISC	BAL			X			U		N	1		648,762.50
3040	4802	C	E					DISC	BAL			X			U		N	1		-385,958.34
3040	4902	C	E					DISC	BAL			X			U		N			-2,125,717.62
<b>Sub-Total, 3040</b>																				<b>-1,862,913.46</b>

3080	4871	D	E									X			U		N			-959,550.94
3090	4801	C	E												U		N	1		10,449,267.80
3090	4871	D	E												U		N			-959,550.94
3090	4901	C	E												U		N	1		146,534.94
<b>Sub-Total, 3090</b>																				<b>9,636,251.80</b>

**3100, Obligated balance, end of year (net)** =====  
9,636,251.80

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Next Generation High-speed Rail  
 Treasury Account: Next Generation High Speed Rail  
 Budget Account Id: 021-27-0722 Treasury Account Id: 69- - /X -0722 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC	BAL			X			U		N	1		-648,762.50
4011	4802	C	E					DISC	BAL			X			U		N	1		385,958.34
4011	4902	C	E					DISC	BAL			X			U		N			2,125,717.62
<b>Sub-Total, 4011</b>																			<b>1,862,913.46</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>1,862,913.46</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>1,862,913.46</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>1,862,913.46</b>

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(MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Railroad Administration  
Budget Account: Next Generation High-speed Rail  
Treasury Account: High-Speed Ground Transportation, Liquidation of Contract Auth.  
Budget Account Id: 021-27-0722 Treasury Account Id: 69- - /X -8552 -000-0  
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1000	4201	D	B									U					N	7		312,151.02
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
312,151.02																				
<hr/>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
312,151.02																				

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Next Generation High-speed Rail  
 Treasury Account: Next Generation High Speed Rail  
 Budget Account Id: 021-27-0722 Treasury Account Id: 69-69- /X -0722 -005-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X		U		N	1		992,000.00

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		992,000.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			992,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			992,000.00

**Change in Obl Bal**

3030	4801	C	E									X		U		N	1		992,000.00
3090	4801	C	E											U		N	1		992,000.00
3100, Obligated balance, end of year (net)																			=====
																			992,000.00





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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Railroad Administration  
Budget Account: Account Total, Next Generation High-speed Rail  
Treasury Account:  
Budget Account Id: 021-27-0722 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4011, Disc: Outlays from balances																				
																			1,862,913.46	
4020, Disc: Total outlays, gross																				
																			=====	
																			1,862,913.46	
4080, Disc: Outlays, net																				
																			=====	
																			1,862,913.46	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			1,862,913.46	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Northeast Corridor Improvement Program  
 Treasury Account: Northeast Corridor Improvement Program  
 Budget Account Id: 021-27-0123 Treasury Account Id: 69- - /X -0123 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-2,454,044.60
0900	4801	C	E									X			U		N	1		2,454,044.60
0900	4802	C	B					DISC BAL				X			U		N	1		-44,703.91
0900	4982	C	E					DISC BAL				X			U		N			44,703.91
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		5,187,916.17
1000	4801	C	B									X			U		N	1		-2,454,044.60
1000	4802	C	B					DISC BAL				X			U		N	1		-44,703.91
<b>Sub-Total, 1000</b>																				<b>2,689,167.66</b>
1021	4871	D	E									X			U		N			2,454,044.60
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>5,143,212.26</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>5,143,212.26</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		2,454,044.60
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>2,454,044.60</b>
3030	4801	C	B									X			U		N	1		-2,454,044.60
3030	4801	C	E									X			U		N	1		2,454,044.60
3030	4802	C	B					DISC BAL				X			U		N	1		-44,703.91
3030	4982	C	E					DISC BAL				X			U		N			44,703.91
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4802	C	B					DISC BAL				X			U		N	1		44,703.91
3040	4982	C	E					DISC BAL				X			U		N			-44,703.91
<b>Sub-Total, 3040</b>																				<b>0.00</b>
3080	4871	D	E									X			U		N			-2,454,044.60
3090	4801	C	E												U		N	1		2,454,044.60

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Northeast Corridor Improvement Program  
 Treasury Account: Northeast Corridor Improvement Program  
 Budget Account Id: 021-27-0123 Treasury Account Id: 69- - /X -0123 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												U		N		-2,454,044.60
<b>Sub-Total, 3090</b>																			<b>0.00</b>

**BA & O, Net**

4011	4802	C	B					DISC BAL				X			U		N	1	-44,703.91
4011	4982	C	E					DISC BAL				X			U		N		44,703.91
<b>Sub-Total, 4011</b>																			<b>0.00</b>

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Railroad Administration  
Budget Account: Northeast Corridor Improvement Program  
Treasury Account: West Virginia Rail Development  
Budget Account Id: 021-27-0123 Treasury Account Id: 69- - /X -0758 -000-0  
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	4201	D	B													U		N	1	176,635.85
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
176,635.85																				
<hr/>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
176,635.85																				

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Northeast Corridor Improvement Program  
 Treasury Account: Northeast Corridor Improvement Program  
 Budget Account Id: 021-27-0123 Treasury Account Id: 69-69- /X -0123 -005-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-2,963.06
0900	4801	C	E									X			U		N	1		2,963.06
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		908,340.01
1000	4801	C	B									X			U		N	1		-2,963.06
<b>Sub-Total, 1000</b>																				<b>905,376.95</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				905,376.95
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				905,376.95

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		2,963.06
3020, Obligated balance, start of year (net)																				=====
																				2,963.06
3030	4801	C	B									X			U		N	1		-2,963.06
3030	4801	C	E									X			U		N	1		2,963.06
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3090	4801	C	E												U		N	1		2,963.06
3100, Obligated balance, end of year (net)																				=====
																				2,963.06

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Account Total, Northeast Corridor Improvement Program  
 Treasury Account:  
 Budget Account Id: 021-27-0123 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			3,771,180.46
1021	Unob Bal: Recov of prior year unpaid obligations																			2,454,044.60
1050	Unob Bal: Unobligated balance (total)																			6,225,225.06
1930	Total budgetary resources avail (disc. and mand.)																			6,225,225.06

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			2,457,007.66
3020	Obligated balance, start of year (net)																			2,457,007.66
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts																			-2,454,044.60
3090	Ob Bal: EOY: Unpaid obligations (gross)																			2,963.06
3100	Obligated balance, end of year (net)																			2,963.06

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Rail Line Relocation and Improvement Program  
 Treasury Account: Rail Line Relocation and Improvement Program  
 Budget Account Id: 021-27-0716 Treasury Account Id: 69- - /X -0716 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-392,000.00
0900	4801	C	E									X		U		N	1		654,852.51
0900	4902	C	E					DISC BAL				X		U		N			307,147.49
<b>Sub-Total, 0900</b>																			<b>570,000.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		45,040,200.00
1000	4801	C	B									X		U		N	1		-392,000.00
<b>Sub-Total, 1000</b>																			<b>44,648,200.00</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			44,648,200.00
1100	4119	D	E	P				DISC				X	X	U		N	1		25,000,000.00
1134	4395	C	E	P				DISC				X		U		N			-19,590,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			5,410,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			5,410,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			50,058,200.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Rail Line Relocation and Improvement Program  
 Treasury Account: Rail Line Relocation and Improvement Program  
 Budget Account Id: 021-27-0716 Treasury Account Id: 69- - /X -0716 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X				U		N	1	392,000.00
3020, Obligated balance, start of year (net)																				
																			=====	
																			392,000.00	
3030	4801	C	B									X				U		N	1	-392,000.00
3030	4801	C	E									X				U		N	1	654,852.51
3030	4902	C	E					DISC BAL				X				U		N		307,147.49
Sub-Total, 3030																			570,000.00	
3040	4902	C	E					DISC BAL				X				U		N		-307,147.49
3090	4801	C	E													U		N	1	654,852.51
3100, Obligated balance, end of year (net)																				
																			=====	
																			654,852.51	

**BA & O, Net**

4000, Disc: Budget authority, gross																			=====	
																			5,410,000.00	
4011	4902	C	E					DISC BAL				X				U		N		307,147.49
4020, Disc: Total outlays, gross																				
																			=====	
																			307,147.49	
4070, Disc: Budget authority, net																			=====	
																			5,410,000.00	
4080, Disc: Outlays, net																			=====	
																			307,147.49	
4180, Budget authority, net (disc. and mand.)																			=====	
																			5,410,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			307,147.49	



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Account Total, Rail Line Relocation and Improvement Program  
 Treasury Account:  
 Budget Account Id: 021-27-0716 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					570,000.00
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					44,648,200.00		
1050, Unob Bal: Unobligated balance (total)																					=====	44,648,200.00	
1100, BA: Disc: Appropriation																						25,000,000.00	
1134, BA: Disc: Appropriations precluded from obligation																						-19,590,000.00	
1160, BA: Disc: Appropriation (total)																						=====	5,410,000.00
1900, Budget authority total (disc. and mand.)																						=====	5,410,000.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	50,058,200.00

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							392,000.00	
3020, Obligated balance, start of year (net)																							=====	392,000.00
3030, Ob Bal: Obligations incurred: Unexpired accounts																								570,000.00
3040, Ob Bal: Outlays (gross)																								-307,147.49
3090, Ob Bal: EOY: Unpaid obligations (gross)																								654,852.51
3100, Obligated balance, end of year (net)																							=====	654,852.51

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Account Total, Rail Line Relocation and Improvement Program  
 Treasury Account:  
 Budget Account Id: 021-27-0716 Treasury Account Id: - - / - - -  
 FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 5,410,000.00
<hr/>																				
4011																				307,147.49
4020																				===== 307,147.49
<hr/>																				
4070																				===== 5,410,000.00
<hr/>																				
4080																				===== 307,147.49
<hr/>																				
4180																				===== 5,410,000.00
<hr/>																				
4190																				===== 307,147.49
<hr/>																				

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Railroad Safety Technology Program  
 Treasury Account: Railroad Safety Technology Program  
 Budget Account Id: 021-27-0701 Treasury Account Id: 69- - /X -0701 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.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		50,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				=====
																				50,000,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				50,000,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				50,000,000.00

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				50,000,000.00
<b>4070, Disc: Budget authority, net</b>																				=====
																				50,000,000.00
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				50,000,000.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Account Total, Railroad Safety Technology Program  
 Treasury Account:  
 Budget Account Id: 021-27-0701 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Schedule of Budgetary Resources</b>																				
1100	BA: Disc: Appropriation																			50,000,000.00
1160	BA: Disc: Appropriation (total)																			50,000,000.00
1900	Budget authority total (disc. and mand.)																			50,000,000.00
1930	Total budgetary resources avail (disc. and mand.)																			50,000,000.00

**BA & O, Net**

4000	Disc: Budget authority, gross																			50,000,000.00
4070	Disc: Budget authority, net																			50,000,000.00
4180	Budget authority, net (disc. and mand.)																			50,000,000.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Railroad Rehabilitation and Improvement Direct Loan Financing Ac  
 Treasury Account: Railroad Rehabilitation and Improvement Direct Loan Financing Ac  
 Budget Account Id: 021-27-4420 Treasury Account Id: 69- - /X -4420 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	3		-89,632,736.64
0900	4801	C	E									X		U		N	3		72,020,099.26
0900	4901	D	E									X		U		N	3		-27,154.24
0900	4902	C	E					MAND				X		U		N			17,695,437.50
<b>Sub-Total, 0900</b>																			<b>55,645.88</b>

**Schedule of Budgetary Resources**

1000	4149	D	B					T						U		N	3		89,632,736.64
1000	4201	D	B											U		N	3		3,263,985.90
1000	4801	C	B									X		U		N	3		-89,632,736.64
<b>Sub-Total, 1000</b>																			<b>3,263,985.90</b>
1021	4871	D	E									X		U		N			18,334,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>21,597,985.90</b>
1400	4143	C	E					T				X		U		N		D	-18,334,000.00
<b>1440, BA: Mand: Borrowing authority (total)</b>																			<b>=====</b>
																			<b>-18,334,000.00</b>
1800	4262	D	E									X		U		N			4,721,485.16
1800	4263	D	E									X		U		N			7,606,892.53
1800	4266	D	E									X		U		N			395,268.19
<b>Sub-Total, 1800</b>																			<b>12,723,645.88</b>
1801	4283	D	E									X		U		N	3		1,492,936.74
1825	4146	C	E	S								X		U		N	3		-131,153.50
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			<b>14,085,429.12</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>-4,248,570.88</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>17,349,415.02</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Railroad Rehabilitation and Improvement Direct Loan Financing Ac  
 Treasury Account: Railroad Rehabilitation and Improvement Direct Loan Financing Ac  
 Budget Account Id: 021-27-4420 Treasury Account Id: 69- - /X -4420 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		U		N	3		89,632,736.64
3020, Obligated balance, start of year (net)																			=====
																			89,632,736.64
3030	4801	C	B									X		U		N	3		-89,632,736.64
3030	4801	C	E									X		U		N	3		72,020,099.26
3030	4901	D	E									X		U		N	3		-27,154.24
3030	4902	C	E					MAND				X		U		N			17,695,437.50
<b>Sub-Total, 3030</b>																			<b>55,645.88</b>
3040	4902	C	E					MAND				X		U		N			-17,695,437.50
3050	4283	D	E					MAND				X		U		N	3		-1,492,936.74
3080	4871	D	E									X		U		N			-18,334,000.00
3090	4801	C	E											U		N	3		72,020,099.26
3090	4871	D	E											U		N			-18,334,000.00
3090	4901	D	E											U		N	3		-27,154.24
<b>Sub-Total, 3090</b>																			<b>53,658,945.02</b>
3091	4283	D	E					MAND						U		N	3		-1,492,936.74
3100, Obligated balance, end of year (net)																			=====
																			52,166,008.28

**BA & O, Net**

4090, Mand: Budget authority, gross																			=====
																			-4,248,570.88
4123	4262	D	E					MAND				X		U		N			-4,721,485.16
4123	4263	D	E					MAND				X		U		N			-7,606,892.53
4123	4266	D	E					MAND				X		U		N			-395,268.19
<b>Sub-Total, 4123</b>																			<b>-12,723,645.88</b>
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-12,723,645.88
4140	4283	D	E					MAND				X		U		N	3		-1,492,936.74
4150, Mand: Additional offsets against BA only (total)																			=====
																			-1,492,936.74

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Railroad Administration  
Budget Account: Railroad Rehabilitation and Improvement Direct Loan Financing Ac  
Treasury Account: Railroad Rehabilitation and Improvement Direct Loan Financing Ac  
Budget Account Id: 021-27-4420 Treasury Account Id: 69- - /X -4420 -000-0  
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4160, Mand: Budget authority, net</b>																			=====
																			-18,465,153.50
<b>4170, Mand: Outlays, net</b>																			=====
																			-12,723,645.88
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			-18,465,153.50
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			-12,723,645.88

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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: Department of Transportation  
Budget Bureau: Federal Railroad Administration  
Budget Account: Account Total, Railroad Rehabilitation and Improvement Direct Lo  
Treasury Account:  
Budget Account Id: 021-27-4420 Treasury Account Id: - - / - - -  
FACTS II User:

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4170, Mand: Outlays, net</b>																			=====
																			-12,723,645.88
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			-18,465,153.50
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			-12,723,645.88

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Railroad Rehabilitation and Improvement Liquidating Account  
 Treasury Account: Railroad Rehabilitation and Improvement Liquidating Account  
 Budget Account Id: 021-27-4411 Treasury Account Id: 69- - /X -4411 -000-0  
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.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**

1800	4262	D	E					MAND				X			U					2,420,091.24
1800	4263	D	E					MAND				X			U					208,658.76
<b>Sub-Total, 1800</b>																				<b>2,628,750.00</b>
<b>1850, BA: Mand: Spending auth: Total</b>																				<b>=====</b>
																				<b>2,628,750.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>2,628,750.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>2,628,750.00</b>

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				<b>=====</b>
																				<b>2,628,750.00</b>
4123	4262	D	E					MAND				X			U					-2,420,091.24
4123	4263	D	E					MAND				X			U					-208,658.76
<b>Sub-Total, 4123</b>																				<b>-2,628,750.00</b>
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-2,628,750.00</b>
<b>4170, Mand: Outlays, net</b>																				<b>=====</b>
																				<b>-2,628,750.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>-2,628,750.00</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Railroad Administration  
 Budget Account: Account Total, Railroad Rehabilitation and Improvement Liquidati  
 Treasury Account:  
 Budget Account Id: 021-27-4411 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1800																				2,628,750.00
1800, BA: Mand: Spending auth: Collected																				
1850																				2,628,750.00
1850, BA: Mand: Spending auth: Total																				
1900																				2,628,750.00
1900, Budget authority total (disc. and mand.)																				
1930																				2,628,750.00
1930, Total budgetary resources avail (disc. and mand.)																				

**BA & O, Net**

4090																				2,628,750.00
4090, Mand: Budget authority, gross																				
4123																				-2,628,750.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																				
4130																				-2,628,750.00
4130, Mand: Offsets against gross BA and outlays (total)																				
4170																				-2,628,750.00
4170, Mand: Outlays, net																				
4190																				-2,628,750.00
4190, Outlays, net (disc. and mand.)																				

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Administrative Expenses  
 Treasury Account: Administrative Expenses  
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /X -1120 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-44,793.78
0900	4801	C	E									X			U		N	1		44,830.05
<b>Sub-Total, 0900</b>																			<b>36.27</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		144,244.97
1000	4801	C	B									X			U		N	1		-44,793.78
<b>Sub-Total, 1000</b>																			<b>99,451.19</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			99,451.19	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			99,451.19	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		44,793.78
3020, Obligated balance, start of year (net)																			=====	
																			44,793.78	
3030	4801	C	B									X			U		N	1		-44,793.78
3030	4801	C	E									X			U		N	1		44,830.05
<b>Sub-Total, 3030</b>																			<b>36.27</b>	
3090	4801	C	E												U		N	1		44,830.05
3100, Obligated balance, end of year (net)																			=====	
																			44,830.05	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Administrative Expenses  
 Treasury Account: Administrative Expenses  
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /10-1120 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		11,815,988.47
0900	4802	C	E					DISC				X			U		Y	1		1,487,612.57
0900	4901	C	E									X			U		Y	1		3,471,580.98
0900	4902	C	E					DISC				X			U		Y			37,453,425.72
<b>Sub-Total, 0900</b>																			<b>54,228,607.74</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		98,911,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			98,911,000.00	
1700	4222	D	E			F		DISC				X			U		Y	1		239,350.00
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			239,350.00	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			99,150,350.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			99,150,350.00	
1940	4510	C	E		A										U		Y			-239,350.00
1940	4510	C	E		S										U		Y			-32,844,000.00
1940	4610	C	E		A										U		Y			-11,838,392.26
<b>Sub-Total, 1940</b>																			<b>-44,921,742.26</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Administrative Expenses  
 Treasury Account: Administrative Expenses  
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /10-1120 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3030	4801	C	E									X		U		Y	1		11,815,988.47
3030	4802	C	E					DISC				X		U		Y	1		1,487,612.57
3030	4901	C	E									X		U		Y	1		3,471,580.98
3030	4902	C	E					DISC				X		U		Y			37,453,425.72
<b>Sub-Total, 3030</b>																			<b>54,228,607.74</b>
3040	4802	C	E					DISC				X		U		Y	1		-1,487,612.57
3040	4902	C	E					DISC				X		U		Y			-37,453,425.72
<b>Sub-Total, 3040</b>																			<b>-38,941,038.29</b>
3090	4801	C	E											U		Y	1		11,815,988.47
3090	4901	C	E											U		Y	1		3,471,580.98
<b>Sub-Total, 3090</b>																			<b>15,287,569.45</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>15,287,569.45</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			<b>99,150,350.00</b>
4010	4802	C	E					DISC				X		U		Y	1		1,487,612.57
4010	4902	C	E					DISC				X		U		Y			37,453,425.72
<b>Sub-Total, 4010</b>																			<b>38,941,038.29</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>38,941,038.29</b>
4030	4222	D	E			F		DISC				X		U		Y	1		-239,350.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-239,350.00</b>
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b>
																			<b>98,911,000.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>38,701,688.29</b>

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(MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Transit Administration  
Budget Account: Administrative Expenses  
Treasury Account: Administrative Expenses  
Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /10-1120 -000-0  
FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
98,911,000.00																				
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
38,701,688.29																				

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Administrative Expenses  
 Treasury Account: Administrative Expenses  
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /09-1120 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		225,000.00
3000	4801	C	B									X			E		N	1		5,440,377.60
3000	4901	C	B									X			E		N	1		3,604,194.83
<b>Sub-Total, 3000</b>																			<b>9,269,572.43</b>	
3010	4221	D	B			F		DISC				X			E		N	1		-246,495.70
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>9,023,076.73</b>	
3031	4801	C	B									X			E		N	1		-225,000.00
3031	4801	C	B									X			E		N	1		-5,440,377.60
3031	4801	C	E									X			E		N	1		225,000.00
3031	4801	C	E									X			E		N	1		2,159,658.13
3031	4802	C	B					DISC				X			E		N	1		-1,942,456.09
3031	4802	C	E					DISC				X			E		N	1		1,046,825.33
3031	4881	C	E									X			E		N			322,647.82
3031	4901	C	B									X			E		N	1		-3,604,194.83
3031	4901	C	E									X			E		N	1		78,233.61
3031	4902	C	E					DISC				X			E		N			7,702,311.45
3031	4981	C	E									X			E		N			40,078.76
3031	4982	C	E					DISC				X			E		N			152,172.02
<b>Sub-Total, 3031</b>																			<b>514,898.60</b>	
3040	4802	C	B					DISC				X			E		N	1		1,942,456.09
3040	4802	C	E					DISC				X			E		N	1		-1,046,825.33
3040	4902	C	E					DISC				X			E		N			-7,702,311.45
3040	4982	C	E					DISC				X			E		N			-152,172.02
<b>Sub-Total, 3040</b>																			<b>-6,958,852.71</b>	
3051	4221	D	B			F		DISC				X			E		N	1		246,495.70
3051	4221	D	E			F		DISC				X			E		N	1		-59,952.30
<b>Sub-Total, 3051</b>																			<b>186,543.40</b>	
3081	4871	D	E									X			E		N			-364,003.18
3081	4971	D	E									X			E		N			-117,712.05
<b>Sub-Total, 3081</b>																			<b>-481,715.23</b>	
3090	4801	C	E												E		N	1		225,000.00
3090	4801	C	E												E		N	1		2,159,658.13
3090	4871	D	E												E		N			-364,003.18

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Administrative Expenses  
 Treasury Account: Administrative Expenses  
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /09-1120 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E											E		N			322,647.82
3090	4901	C	E											E		N	1		78,233.61
3090	4971	D	E											E		N			-117,712.05
3090	4981	C	E											E		N			40,078.76
<b>Sub-Total, 3090</b>																			<b>2,343,903.09</b>
3091	4221	D	E			F		DISC						E		N	1		-59,952.30
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>2,283,950.79</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1		-1,942,456.09
4011	4802	C	E					DISC				X		E		N	1		1,046,825.33
4011	4902	C	E					DISC				X		E		N			7,702,311.45
4011	4982	C	E					DISC				X		E		N			152,172.02
<b>Sub-Total, 4011</b>																			<b>6,958,852.71</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>6,958,852.71</b>
4030	4222	D	B			F		DISC				X		E		N	1		242,021.40
4030	4222	D	E			F		DISC				X		E		N	1		-242,021.40
4030	4252	D	E			F		DISC				X		E		N			-186,543.40
4030	4972	D	E			F		DISC				X		E		N			-22,908.80
<b>Sub-Total, 4030</b>																			<b>-209,452.20</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-209,452.20</b>
4052	4222	D	B			F		DISC				X		E		N	1		-242,021.40
4052	4222	D	E			F		DISC				X		E		N	1		242,021.40
4052	4252	D	E			F		DISC				X		E		N			186,543.40
4052	4972	D	E			F		DISC				X		E		N			22,908.80
<b>Sub-Total, 4052</b>																			<b>209,452.20</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>209,452.20</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>6,749,400.51</b>

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Transit Administration  
Budget Account: Administrative Expenses  
Treasury Account: Administrative Expenses  
Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /09-1120 -000-0  
FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			<b>=====</b>	
																			<b>6,749,400.51</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Administrative Expenses  
 Treasury Account: Administrative Expenses  
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /08-1120 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		669,087.07
3000	4901	C	B									X			E		N	1		8,400.00
<b>Sub-Total, 3000</b>																				<b>677,487.07</b>
3010	4221	D	B			F		DISC				X			E		N	1		-14,363.80
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>663,123.27</b>
3031	4801	C	B									X			E		N	1		-669,087.07
3031	4801	C	E									X			E		N	1		526,645.46
3031	4802	C	B					DISC				X			E		N	1		-348,411.10
3031	4802	C	E					DISC				X			E		N	1		280,922.03
3031	4881	C	E									X			E		N			52,500.00
3031	4901	C	B									X			E		N	1		-8,400.00
3031	4902	C	E					DISC				X			E		N			218,330.68
3031	4982	C	E					DISC				X			E		N			69,322.71
<b>Sub-Total, 3031</b>																				<b>121,822.71</b>
3040	4802	C	B					DISC				X			E		N	1		348,411.10
3040	4802	C	E					DISC				X			E		N	1		-280,922.03
3040	4902	C	E					DISC				X			E		N			-218,330.68
3040	4982	C	E					DISC				X			E		N			-69,322.71
<b>Sub-Total, 3040</b>																				<b>-220,164.32</b>
3051	4221	D	B			F		DISC				X			E		N	1		14,363.80
3051	4221	D	E			F		DISC				X			E		N	1		-154,780.38
<b>Sub-Total, 3051</b>																				<b>-140,416.58</b>
3081	4871	D	E									X			E		N			-19,112.01
3090	4801	C	E												E		N	1		526,645.46
3090	4871	D	E												E		N			-19,112.01
3090	4881	C	E												E		N			52,500.00
<b>Sub-Total, 3090</b>																				<b>560,033.45</b>
3091	4221	D	E			F		DISC							E		N	1		-154,780.38
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>405,253.07</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Administrative Expenses  
 Treasury Account: Administrative Expenses  
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /08-1120 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1		-348,411.10
4011	4802	C	E					DISC				X			E		N	1		280,922.03
4011	4902	C	E					DISC				X			E		N			218,330.68
4011	4982	C	E					DISC				X			E		N			69,322.71
<b>Sub-Total, 4011</b>																			<b>220,164.32</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>220,164.32</b>	
4030	4222	D	B			F		DISC				X			E		N	1		63,225.23
4030	4222	D	E			F		DISC				X			E		N	1		-63,225.23
4030	4252	C	E			F		DISC				X			E		N			140,416.58
4030	4972	D	E			F		DISC				X			E		N			-4,507.59
<b>Sub-Total, 4030</b>																			<b>135,908.99</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>135,908.99</b>	
4052	4222	D	B			F		DISC				X			E		N	1		-63,225.23
4052	4222	D	E			F		DISC				X			E		N	1		63,225.23
4052	4252	C	E			F		DISC				X			E		N			-140,416.58
4052	4972	D	E			F		DISC				X			E		N			4,507.59
<b>Sub-Total, 4052</b>																			<b>-135,908.99</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>-135,908.99</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>356,073.31</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>356,073.31</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Administrative Expenses  
 Treasury Account: Administrative Expenses  
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /07-1120 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.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		496,556.17
3010	4221	D	B			F		DISC				X			E		N	1		-14,247.03
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>482,309.14</b>
3031	4801	C	B									X			E		N	1		-496,556.17
3031	4801	C	E									X			E		N	1		491,752.07
3031	4802	C	B					DISC				X			E		N	1		-41,763.44
3031	4802	C	E					DISC				X			E		N	1		78,118.43
3031	4901	C	E									X			E		N	1		9.71
3031	4902	D	E					DISC				X			E		N			-31,560.60
3031	4982	C	E					DISC				X			E		N			1,582.64
<b>Sub-Total, 3031</b>																				<b>1,582.64</b>
3040	4802	C	B					DISC				X			E		N	1		41,763.44
3040	4802	C	E					DISC				X			E		N	1		-78,118.43
3040	4902	D	E					DISC				X			E		N			31,560.60
3040	4982	C	E					DISC				X			E		N			-1,582.64
<b>Sub-Total, 3040</b>																				<b>-6,377.03</b>
3051	4221	D	B			F		DISC				X			E		N	1		14,247.03
3051	4221	D	E			F		DISC				X			E		N	1		-14,393.23
<b>Sub-Total, 3051</b>																				<b>-146.20</b>
3081	4871	D	E									X			E		N			-31,783.33
3081	4971	D	E									X			E		N			-9.71
<b>Sub-Total, 3081</b>																				<b>-31,793.04</b>
3090	4801	C	E												E		N	1		491,752.07
3090	4871	D	E												E		N			-31,783.33
3090	4901	C	E												E		N	1		9.71
3090	4971	D	E												E		N			-9.71
<b>Sub-Total, 3090</b>																				<b>459,968.74</b>
3091	4221	D	E			F		DISC							E		N	1		-14,393.23
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>445,575.51</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Administrative Expenses  
 Treasury Account: Administrative Expenses  
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /07-1120 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1		-41,763.44
4011	4802	C	E					DISC				X			E		N	1		78,118.43
4011	4902	D	E					DISC				X			E		N			-31,560.60
4011	4982	C	E					DISC				X			E		N			1,582.64
<b>Sub-Total, 4011</b>																				<b>6,377.03</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>6,377.03</b>
4030	4252	C	E			F		DISC				X			E		N			146.20
4030	4972	D	E			F		DISC				X			E		N			-1,530.00
<b>Sub-Total, 4030</b>																				<b>-1,383.80</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-1,383.80</b>
4052	4252	C	E			F		DISC				X			E		N			-146.20
4052	4972	D	E			F		DISC				X			E		N			1,530.00
<b>Sub-Total, 4052</b>																				<b>1,383.80</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>1,383.80</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>4,993.23</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>4,993.23</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Administrative Expenses  
 Treasury Account: Administrative Expenses  
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /06-1120 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.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		137,606.00
3000	4801	C	B									X			E		N	1		743,025.26
<b>Sub-Total, 3000</b>																				<b>880,631.26</b>
3010	4221	D	B			F		DISC				X			E		N	1		-187,031.46
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>693,599.80</b>
3031	4801	C	B									X			E		N	1		-137,606.00
3031	4801	C	B									X			E		N	1		-743,025.26
3031	4801	C	E									X			E		N	1		137,606.00
3031	4801	C	E									X			E		N	1		743,025.26
3031	4802	C	B					DISC				X			E		N	1		-88,396.74
3031	4802	C	E					DISC				X			E		N	1		99,201.82
3031	4881	C	E									X			E		N			107.14
3031	4902	D	E					DISC				X			E		N			-10,805.08
<b>Sub-Total, 3031</b>																				<b>107.14</b>
3040	4802	C	B					DISC				X			E		N	1		88,396.74
3040	4802	C	E					DISC				X			E		N	1		-99,201.82
3040	4902	D	E					DISC				X			E		N			10,805.08
<b>Sub-Total, 3040</b>																				<b>0.00</b>
3051	4221	D	B			F		DISC				X			E		N	1		187,031.46
3051	4221	D	E			F		DISC				X			E		N	1		-187,031.46
<b>Sub-Total, 3051</b>																				<b>0.00</b>
3081	4871	D	E									X			E		N			-31,897.83
3090	4801	C	E												E		N	1		137,606.00
3090	4801	C	E												E		N	1		743,025.26
3090	4871	D	E												E		N			-31,897.83
3090	4881	C	E												E		N			107.14
<b>Sub-Total, 3090</b>																				<b>848,840.57</b>
3091	4221	D	E			F		DISC							E		N	1		-187,031.46
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>661,809.11</b>



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Administrative Expenses  
 Treasury Account: Administrative Expenses  
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /06-1120 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1		-88,396.74
4011	4802	C	E					DISC				X			E		N	1		99,201.82
4011	4902	D	E					DISC				X			E		N			-10,805.08
<b>Sub-Total, 4011</b>																				<b>0.00</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Administrative Expenses  
 Treasury Account: Administrative Expenses  
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /05-1120 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		658,767.71
3020, Obligated balance, start of year (net)																				
																			=====	
																			658,767.71	
3031	4801	C	B									X			E		N	1		-658,767.71
3031	4801	C	E									X			E		N	1		655,832.75
3031	4881	C	E									X			E		N			12,870.88
3031	4901	C	E									X			E		N	1		77.63
3031	4902	C	E					DISC				X			E		N			2,857.33
<b>Sub-Total, 3031</b>																			<b>12,870.88</b>	
3040	4902	C	E					DISC				X			E		N			-2,857.33
3081	4871	D	E									X			E		N			-27,529.02
3081	4971	D	E									X			E		N			-77.63
<b>Sub-Total, 3081</b>																			<b>-27,606.65</b>	
3090	4801	C	E												E		N	1		655,832.75
3090	4871	D	E												E		N			-27,529.02
3090	4881	C	E												E		N			12,870.88
3090	4901	C	E												E		N	1		77.63
3090	4971	D	E												E		N			-77.63
<b>Sub-Total, 3090</b>																			<b>641,174.61</b>	
3100, Obligated balance, end of year (net)																				
																			=====	
																			641,174.61	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Administrative Expenses  
 Treasury Account: Administrative Expenses  
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /05-1120 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E				N	2,857.33
<b>4020, Disc: Total outlays, gross</b>																				=====
																				2,857.33
<b>4080, Disc: Outlays, net</b>																				=====
																				2,857.33
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				2,857.33



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Account Total, Administrative Expenses  
 Treasury Account:  
 Budget Account Id: 021-36-1120 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					12,027,808.42
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					
3010																					-462,137.99
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																					
3020																					11,565,670.43
3020, Obligated balance, start of year (net)																					
3030																					54,228,644.01
3030, Ob Bal: Obligations incurred: Unexpired accounts																					
3031																					651,281.97
3031, Ob Bal: Obligations incurred: Expired accounts																					
3040																					-46,129,289.68
3040, Ob Bal: Outlays (gross)																					
3051																					45,980.62
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																					
3081																					-592,124.76
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																					
3090																					20,186,319.96
3090, Ob Bal: EOY: Unpaid obligations (gross)																					
3091																					-416,157.37
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																					
3100																					19,770,162.59
3100, Obligated balance, end of year (net)																					

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Account Total, Administrative Expenses  
 Treasury Account:  
 Budget Account Id: 021-36-1120 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 99,150,350.00
4010																				38,941,038.29
4011																				7,188,251.39
4020																				===== 46,129,289.68
4030																				-314,277.01
4040																				===== -314,277.01
4052																				74,927.01
4060																				===== 74,927.01
4070																				===== 98,911,000.00
4080																				===== 45,815,012.67
4180																				===== 98,911,000.00
4190																				===== 45,815,012.67

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Formula Grants  
 Treasury Account: Urban Mass Transportation Fund  
 Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1119 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-144,244.37
0900	4801	C	E									X			U		N	1		144,244.37
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B													U		N	1	592,741.04
1000	4801	C	B									X			U		N	1		-144,244.37
<b>Sub-Total, 1000</b>																				<b>448,496.67</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				448,496.67
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				448,496.67

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		144,244.37
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				144,244.37
3030	4801	C	B									X			U		N	1		-144,244.37
3030	4801	C	E									X			U		N	1		144,244.37
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3090	4801	C	E												U		N	1		144,244.37
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				144,244.37

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Formula Grants  
 Treasury Account: Non-urban Formula Grants  
 Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1123 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.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		0.72
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				0.72
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				0.72



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Formula Grants  
 Treasury Account: Urban Formula Grants  
 Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1124 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-31,867.14
0900	4801	C	E									X			U		N	1		31,867.14
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		960,705.02
1000	4801	C	B									X			U		N	1		-31,867.14
<b>Sub-Total, 1000</b>																				<b>928,837.88</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				928,837.88
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				928,837.88

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		31,867.14
3020, Obligated balance, start of year (net)																				=====
																				31,867.14
3030	4801	C	B									X			U		N	1		-31,867.14
3030	4801	C	E									X			U		N	1		31,867.14
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3090	4801	C	E												U		N	1		31,867.14
3100, Obligated balance, end of year (net)																				=====
																				31,867.14

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Formula Grants  
 Treasury Account: Formula Grants  
 Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1129 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-1,136,410,586.38
0900	4801	D	B									X			U		N	1		246,000.00
0900	4801	C	E									X			U		N	1		946,606,436.85
0900	4801	D	E									X			U		N	1		-246,000.00
0900	4802	C	B					DISC BAL				X			U		N	1		-957,898.77
0900	4802	C	E					DISC BAL				X			U		N	1		934,810.36
0900	4901	C	B									X			U		N	1		-115,495,224.78
0900	4901	C	E									X			U		N	1		80,365,073.20
0900	4902	C	E					DISC BAL				X			U		N			226,260,782.10
<b>Sub-Total, 0900</b>																			<b>1,303,392.58</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		1,318,221,379.08
1000	4221	D	B			F		DISC				X			U		N	1		13,264,280.59
1000	4251	D	B			F		DISC				X			U		N	1		808,836.00
1000	4801	C	B									X			U		N	1		-1,136,410,586.38
1000	4801	D	B									X			U		N	1		246,000.00
1000	4802	C	B					DISC BAL				X			U		N	1		-957,898.77
1000	4901	C	B									X			U		N	1		-115,495,224.78
<b>Sub-Total, 1000</b>																			<b>79,676,785.74</b>	
1021	4871	D	E									X			U		N			1,954,589.33
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>81,631,375.07</b>	
1700	4972	D	E			F		DISC				X			U		N			273,237.80
1701	4221	D	B			F		DISC				X			U		N	1		-13,264,280.59
1701	4221	D	E			F		DISC				X			U		N	1		13,264,280.59
1701	4251	D	B			F		DISC				X			U		N	1		-808,836.00
1701	4251	D	E			F		DISC				X			U		N	1		808,836.00
<b>Sub-Total, 1701</b>																			<b>0.00</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>273,237.80</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>273,237.80</b>	

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Formula Grants  
 Treasury Account: Formula Grants  
 Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1129 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Def Stat	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			81,904,612.87

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1	1,136,410,586.38
3000	4801	D	B									X			U		N	1	-246,000.00
3000	4901	C	B									X			U		N	1	115,495,224.78
<b>Sub-Total, 3000</b>																			<b>1,251,659,811.16</b>

3010	4221	D	B			F		DISC				X			U		N	1	-13,264,280.59
3010	4251	D	B			F		DISC				X			U		N	1	-808,836.00
<b>Sub-Total, 3010</b>																			<b>-14,073,116.59</b>

<b>2020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			1,237,586,694.57

3030	4801	C	B									X			U		N	1	-1,136,410,586.38
3030	4801	D	B									X			U		N	1	246,000.00
3030	4801	C	E									X			U		N	1	946,606,436.85
3030	4801	D	E									X			U		N	1	-246,000.00
3030	4802	C	B					DISC BAL				X			U		N	1	-957,898.77
3030	4802	C	E					DISC BAL				X			U		N	1	934,810.36
3030	4901	C	B									X			U		N	1	-115,495,224.78
3030	4901	C	E									X			U		N	1	80,365,073.20
3030	4902	C	E					DISC BAL				X			U		N		226,260,782.10
<b>Sub-Total, 3030</b>																			<b>1,303,392.58</b>

3040	4802	C	B					DISC BAL				X			U		N	1	957,898.77
3040	4802	C	E					DISC BAL				X			U		N	1	-934,810.36
3040	4902	C	E					DISC BAL				X			U		N		-226,260,782.10
<b>Sub-Total, 3040</b>																			<b>-226,237,693.69</b>

3050	4221	D	B			F		DISC				X			U		N	1	13,264,280.59
3050	4221	D	E			F		DISC				X			U		N	1	-13,264,280.59
3050	4251	D	B			F		DISC				X			U		N	1	808,836.00
3050	4251	D	E			F		DISC				X			U		N	1	-808,836.00
<b>Sub-Total, 3050</b>																			<b>0.00</b>

3080	4871	D	E									X			U		N		-1,954,589.33
3090	4801	C	E												U		N	1	946,606,436.85

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Formula Grants  
 Treasury Account: Formula Grants  
 Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1129 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	D	E													U	N	1		-246,000.00
3090	4871	D	E													U	N			-1,954,589.33
3090	4901	C	E													U	N	1		80,365,073.20
<b>Sub-Total, 3090</b>																			<b>1,024,770,920.72</b>	
3091	4221	D	E			F		DISC								U	N	1		-13,264,280.59
3091	4251	D	E			F		DISC								U	N	1		-808,836.00
<b>Sub-Total, 3091</b>																			<b>-14,073,116.59</b>	
3100, Obligated balance, end of year (net)																			=====	
																			1,010,697,804.13	

**BA & O, Net**

4000, Disc: Budget authority, gross																			=====	
																			273,237.80	
4011	4802	C	B					DISC BAL				X				U	N	1		-957,898.77
4011	4802	C	E					DISC BAL				X				U	N	1		934,810.36
4011	4902	C	E					DISC BAL				X				U	N			226,260,782.10
<b>Sub-Total, 4011</b>																			<b>226,237,693.69</b>	
4020, Disc: Total outlays, gross																			=====	
																			226,237,693.69	
4030	4972	D	E			F		DISC				X				U	N			-273,237.80
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-273,237.80	
4050	4221	D	B			F		DISC				X				U	N	1		13,264,280.59
4050	4221	D	E			F		DISC				X				U	N	1		-13,264,280.59
4050	4251	D	B			F		DISC				X				U	N	1		808,836.00
4050	4251	D	E			F		DISC				X				U	N	1		-808,836.00
<b>Sub-Total, 4050</b>																			<b>0.00</b>	
4080, Disc: Outlays, net																			=====	
																			225,964,455.89	
4190, Outlays, net (disc. and mand.)																			=====	
																			225,964,455.89	

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Transit Administration  
Budget Account: Formula Grants  
Treasury Account: Formula Grants  
Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1129 -000-0  
FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Formula Grants  
 Treasury Account: Urban Mass Transportation Fund  
 Budget Account Id: 021-36-1129 Treasury Account Id: 69-69- /X -1119 -005-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-26,273.60
0900	4801	C	E									X		U		N	1		26,199.25
0900	4901	C	B									X		U		N	1		-4,904.45
<b>Sub-Total, 0900</b>																			<b>-4,978.80</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		202,565.89
1000	4801	C	B									X		U		N	1		-26,273.60
1000	4901	C	B									X		U		N	1		-4,904.45
<b>Sub-Total, 1000</b>																			<b>171,387.84</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>171,387.84</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>171,387.84</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		26,273.60
3000	4901	C	B									X		U		N	1		4,904.45
<b>Sub-Total, 3000</b>																			<b>31,178.05</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>31,178.05</b>
3030	4801	C	B									X		U		N	1		-26,273.60
3030	4801	C	E									X		U		N	1		26,199.25
3030	4901	C	B									X		U		N	1		-4,904.45
<b>Sub-Total, 3030</b>																			<b>-4,978.80</b>
3090	4801	C	E											U		N	1		26,199.25
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>26,199.25</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Formula Grants  
 Treasury Account: Formula Grants  
 Budget Account Id: 021-36-1129 Treasury Account Id: 69-69- /X -1129 -005-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-18,390.03
0900	4801	C	E									X			U		N	1		21,331.11
0900	4902	C	E					DISC BAL				X			U		N			108,467.67
<b>Sub-Total, 0900</b>																				<b>111,408.75</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		637,959.97
1000	4801	C	B									X			U		N	1		-18,390.03
<b>Sub-Total, 1000</b>																				<b>619,569.94</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				619,569.94
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				619,569.94

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		18,390.03
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				18,390.03
3030	4801	C	B									X			U		N	1		-18,390.03
3030	4801	C	E									X			U		N	1		21,331.11
3030	4902	C	E					DISC BAL				X			U		N			108,467.67
<b>Sub-Total, 3030</b>																				<b>111,408.75</b>
3040	4902	C	E					DISC BAL				X			U		N			-108,467.67
3090	4801	C	E												U		N	1		21,331.11
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				21,331.11

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Formula Grants  
 Treasury Account: Formula Grants  
 Budget Account Id: 021-36-1129 Treasury Account Id: 69-69- /X -1129 -005-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC	BAL			X			U					108,467.67
<b>4020, Disc: Total outlays, gross</b>																				=====
																				108,467.67
<b>4080, Disc: Outlays, net</b>																				=====
																				108,467.67
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				108,467.67





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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Account Total, Formula Grants  
 Treasury Account:  
 Budget Account Id: 021-36-1129 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																				1,024,994,562.59
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																				-14,073,116.59
3100, Obligated balance, end of year (net)																				1,010,921,446.00

**BA & O, Net**

4000, Disc: Budget authority, gross																				273,237.80
4011, Disc: Outlays from balances																				226,346,161.36
4020, Disc: Total outlays, gross																				226,346,161.36
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				-273,237.80
4040, Disc: Offsets against gross BA and outlays (total)																				-273,237.80
4080, Disc: Outlays, net																				226,072,923.56
4190, Outlays, net (disc. and mand.)																				226,072,923.56

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: University Transportation Research  
 Treasury Account: University Transportation Research  
 Budget Account Id: 021-36-1136 Treasury Account Id: 69- - /X -1136 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-223,765.69
0900	4801	C	E									X			U		N	1		221,431.43
0900	4802	C	B					DISC BAL				X			U		N	1		-2,256,225.90
0900	4802	C	E					DISC BAL				X			U		N	1		112,329.91
0900	4902	C	E					DISC BAL				X			U		N			2,146,230.25
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		2,772,545.67
1000	4801	C	B									X			U		N	1		-223,765.69
1000	4802	C	B					DISC BAL				X			U		N	1		-2,256,225.90
<b>Sub-Total, 1000</b>																			<b>292,554.08</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>292,554.08</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>292,554.08</b>	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		223,765.69
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>223,765.69</b>	
3030	4801	C	B									X			U		N	1		-223,765.69
3030	4801	C	E									X			U		N	1		221,431.43
3030	4802	C	B					DISC BAL				X			U		N	1		-2,256,225.90
3030	4802	C	E					DISC BAL				X			U		N	1		112,329.91
3030	4902	C	E					DISC BAL				X			U		N			2,146,230.25
<b>Sub-Total, 3030</b>																			<b>0.00</b>	
3040	4802	C	B					DISC BAL				X			U		N	1		2,256,225.90
3040	4802	C	E					DISC BAL				X			U		N	1		-112,329.91
3040	4902	C	E					DISC BAL				X			U		N			-2,146,230.25
<b>Sub-Total, 3040</b>																			<b>-2,334.26</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: University Transportation Research  
 Treasury Account: University Transportation Research  
 Budget Account Id: 021-36-1136 Treasury Account Id: 69- - /X -1136 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E													U		N	1	221,431.43
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>221,431.43</b>

**BA & O, Net**

4011	4802	C	B					DISC BAL				X				U		N	1	-2,256,225.90
4011	4802	C	E					DISC BAL				X				U		N	1	112,329.91
4011	4902	C	E					DISC BAL				X				U		N		2,146,230.25
<b>Sub-Total, 4011</b>																				<b>2,334.26</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>2,334.26</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>2,334.26</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>2,334.26</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Account Total, University Transportation Research  
 Treasury Account:  
 Budget Account Id: 021-36-1136 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			292,554.08
1050	Unob Bal: Unobligated balance (total)																			=====
																				292,554.08
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				292,554.08

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			223,765.69
3020	Obligated balance, start of year (net)																			=====
																				223,765.69
3040	Ob Bal: Outlays (gross)																			-2,334.26
3090	Ob Bal: EOY: Unpaid obligations (gross)																			221,431.43
3100	Obligated balance, end of year (net)																			=====
																				221,431.43

BA & O, Net

4011	Disc: Outlays from balances																			2,334.26
4020	Disc: Total outlays, gross																			=====
																				2,334.26
4080	Disc: Outlays, net																			=====
																				2,334.26
4190	Outlays, net (disc. and mand.)																			=====
																				2,334.26

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Research and University Research Centers  
 Treasury Account: Research and University Research Centers  
 Budget Account Id: 021-36-1137 Treasury Account Id: 69- - /X -1137 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-44,980,132.18
0900	4801	C	B									X			U		N	1		-92,129,236.03
0900	4801	C	E									X			U		N	1		37,268,484.32
0900	4801	C	E									X			U		N	1		72,258,915.42
0900	4802	C	B					DISC BAL				X			U		N	1		-400,603.32
0900	4802	C	B					DISC BAL				X			U		N	1		-25,443,301.76
0900	4802	C	E					DISC BAL				X			U		N	1		22,813,273.99
0900	4802	C	E					DISC BAL				X			U		N	1		484,248.95
0900	4901	C	B									X			U		N	1		-152,954.45
0900	4901	C	B									X			U		N	1		-421,961.50
0900	4901	C	E									X			U		N	1		48,606.96
0900	4901	C	E									X			U		N	1		256,140.97
0900	4902	C	E					DISC BAL				X			U		N			7,730,300.29
0900	4902	C	E					DISC BAL				X			U		N			30,845,290.60
<b>Sub-Total, 0900</b>																			<b>8,177,072.26</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		155,599,734.84
1000	4221	D	B			F		DISC				X			U		N	1		53,669,368.47
1000	4222	D	B			F		DISC				X			U		N	1		14,002,703.91
1000	4251	D	B			F		DISC				X			U		N	1		16,463,894.69
1000	4801	C	B									X			U		N	1		-44,980,132.18
1000	4801	C	B									X			U		N	1		-92,129,236.03
1000	4802	C	B					DISC BAL				X			U		N	1		-400,603.32
1000	4802	C	B					DISC BAL				X			U		N	1		-25,443,301.76
1000	4901	C	B									X			U		N	1		-152,954.45
1000	4901	C	B									X			U		N	1		-421,961.50
<b>Sub-Total, 1000</b>																			<b>76,207,512.67</b>	
1021	4871	D	E									X			U		N			537,181.03
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>76,744,693.70</b>	
1100	4119	D	E	P				DISC				X	X		U		N	1		65,670,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>65,670,000.00</b>	
1700	4222	D	B			F		DISC				X			U		N	1		-14,002,703.91

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Research and University Research Centers  
 Treasury Account: Research and University Research Centers  
 Budget Account Id: 021-36-1137 Treasury Account Id: 69- - /X -1137 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	E			F		DISC				X			U		N	1		11,512,817.17
1700	4252	D	E			F		DISC				X			U		N			10,631,511.14
<b>Sub-Total, 1700</b>																				<b>8,141,624.40</b>
1701	4221	D	B			F		DISC				X			U		N	1		-53,669,368.47
1701	4221	D	E			F		DISC				X			U		N	1		45,225,463.44
1701	4251	D	B			F		DISC				X			U		N	1		-16,463,894.69
1701	4251	D	E			F		DISC				X			U		N	1		16,766,175.32
<b>Sub-Total, 1701</b>																				<b>-8,141,624.40</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>65,670,000.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>142,414,693.70</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		44,980,132.18
3000	4801	C	B									X			U		N	1		92,129,236.03
3000	4901	C	B									X			U		N	1		152,954.45
3000	4901	C	B									X			U		N	1		421,961.50
<b>Sub-Total, 3000</b>																				<b>137,684,284.16</b>
3010	4221	D	B			F		DISC				X			U		N	1		-53,669,368.47
3010	4251	D	B			F		DISC				X			U		N	1		-16,463,894.69
<b>Sub-Total, 3010</b>																				<b>-70,133,263.16</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>67,551,021.00</b>
3030	4801	C	B									X			U		N	1		-44,980,132.18
3030	4801	C	B									X			U		N	1		-92,129,236.03
3030	4801	C	E									X			U		N	1		37,268,484.32
3030	4801	C	E									X			U		N	1		72,258,915.42
3030	4802	C	B					DISC BAL				X			U		N	1		-400,603.32
3030	4802	C	B					DISC BAL				X			U		N	1		-25,443,301.76
3030	4802	C	E					DISC BAL				X			U		N	1		22,813,273.99
3030	4802	C	E					DISC BAL				X			U		N	1		484,248.95
3030	4901	C	B									X			U		N	1		-152,954.45
3030	4901	C	B									X			U		N	1		-421,961.50

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Research and University Research Centers  
 Treasury Account: Research and University Research Centers  
 Budget Account Id: 021-36-1137 Treasury Account Id: 69- - /X -1137 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	E									X		U		N	1		48,606.96
3030	4901	C	E									X		U		N	1		256,140.97
3030	4902	C	E					DISC	BAL			X		U		N			7,730,300.29
3030	4902	C	E					DISC	BAL			X		U		N			30,845,290.60
<b>Sub-Total, 3030</b>																			<b>8,177,072.26</b>
3040	4802	C	B					DISC	BAL			X		U		N	1		400,603.32
3040	4802	C	B					DISC	BAL			X		U		N	1		25,443,301.76
3040	4802	C	E					DISC	BAL			X		U		N	1		-22,813,273.99
3040	4802	C	E					DISC	BAL			X		U		N	1		-484,248.95
3040	4902	C	E					DISC	BAL			X		U		N			-7,730,300.29
3040	4902	C	E					DISC	BAL			X		U		N			-30,845,290.60
<b>Sub-Total, 3040</b>																			<b>-36,029,208.75</b>
3050	4221	D	B			F		DISC				X		U		N	1		53,669,368.47
3050	4221	D	E			F		DISC				X		U		N	1		-45,225,463.44
3050	4251	D	B			F		DISC				X		U		N	1		16,463,894.69
3050	4251	D	E			F		DISC				X		U		N	1		-16,766,175.32
<b>Sub-Total, 3050</b>																			<b>8,141,624.40</b>
3080	4871	D	E									X		U		N			-537,181.03
3090	4801	C	E											U		N	1		37,268,484.32
3090	4801	C	E											U		N	1		72,258,915.42
3090	4871	D	E											U		N			-537,181.03
3090	4901	C	E											U		N	1		48,606.96
3090	4901	C	E											U		N	1		256,140.97
<b>Sub-Total, 3090</b>																			<b>109,294,966.64</b>
3091	4221	D	E			F		DISC						U		N	1		-45,225,463.44
3091	4251	D	E			F		DISC						U		N	1		-16,766,175.32
<b>Sub-Total, 3091</b>																			<b>-61,991,638.76</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			47,303,327.88



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Research and University Research Centers  
 Treasury Account: Research and University Research Centers  
 Budget Account Id: 021-36-1137 Treasury Account Id: 69- - /X -1137 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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

4000, Disc: Budget authority, gross =====  
65,670,000.00

4011	4802	C	B					DISC	BAL			X			U		N	1		-400,603.32
4011	4802	C	B					DISC	BAL			X			U		N	1		-25,443,301.76
4011	4802	C	E					DISC	BAL			X			U		N	1		22,813,273.99
4011	4802	C	E					DISC	BAL			X			U		N	1		484,248.95
4011	4902	C	E					DISC	BAL			X			U		N			7,730,300.29
4011	4902	C	E					DISC	BAL			X			U		N			30,845,290.60
<b>Sub-Total, 4011</b>																			<b>36,029,208.75</b>	

4020, Disc: Total outlays, gross =====  
36,029,208.75

4030	4222	D	B			F		DISC				X			U		N	1		14,002,703.91
4030	4222	D	E			F		DISC				X			U		N	1		-11,512,817.17
4030	4252	D	E			F		DISC				X			U		N			-10,631,511.14
<b>Sub-Total, 4030</b>																			<b>-8,141,624.40</b>	

4040, Disc: Offsets against gross BA and outlays (total) =====  
-8,141,624.40

4050	4221	D	B			F		DISC				X			U		N	1		53,669,368.47
4050	4221	D	E			F		DISC				X			U		N	1		-45,225,463.44
4050	4251	D	B			F		DISC				X			U		N	1		16,463,894.69
4050	4251	D	E			F		DISC				X			U		N	1		-16,766,175.32
<b>Sub-Total, 4050</b>																			<b>8,141,624.40</b>	

4060, Disc: Additional offsets against BA only (total) =====  
8,141,624.40

4070, Disc: Budget authority, net =====  
65,670,000.00

4080, Disc: Outlays, net =====  
27,887,584.35

4180, Budget authority, net (disc. and mand.) =====  
65,670,000.00

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17:16:33  
(MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Transit Administration  
Budget Account: Research and University Research Centers  
Treasury Account: Research and University Research Centers  
Budget Account Id: 021-36-1137 Treasury Account Id: 69- - /X -1137 -000-0  
FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>4190</b>																					<b>=====</b>
																					<b>27,887,584.35</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Account Total, Research and University Research Centers  
 Treasury Account:  
 Budget Account Id: 021-36-1137 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					8,177,072.26
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					76,207,512.67
1021, Unob Bal: Recov of prior year unpaid obligations																					537,181.03
1050, Unob Bal: Unobligated balance (total)																					===== 76,744,693.70
1100, BA: Disc: Appropriation																					65,670,000.00
1160, BA: Disc: Appropriation (total)																					===== 65,670,000.00
1700, BA: Disc: Spending auth: Collected																					8,141,624.40
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					-8,141,624.40
1900, Budget authority total (disc. and mand.)																					===== 65,670,000.00
1930, Total budgetary resources avail (disc. and mand.)																					===== 142,414,693.70

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Account Total, Research and University Research Centers  
 Treasury Account:  
 Budget Account Id: 021-36-1137 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				
Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				137,684,284.16
3010																				
Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-70,133,263.16
3020																				
Obligated balance, start of year (net)																				=====
																				67,551,021.00
3030																				
Ob Bal: Obligations incurred: Unexpired accounts																				8,177,072.26
3040																				
Ob Bal: Outlays (gross)																				-36,029,208.75
3050																				
Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				8,141,624.40
3080																				
Ob Bal: Recov, prior year unpaid obs, unexp accts																				-537,181.03
3090																				
Ob Bal: EOY: Unpaid obligations (gross)																				109,294,966.64
3091																				
Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				-61,991,638.76
3100																				
Obligated balance, end of year (net)																				=====
																				47,303,327.88

**BA & O, Net**

4000																				
Disc: Budget authority, gross																				=====
																				65,670,000.00
4011																				
Disc: Outlays from balances																				36,029,208.75
4020																				
Disc: Total outlays, gross																				=====
																				36,029,208.75
4030																				
Disc: Offsets, BA and OL: Collections fm Fed srcls																				-8,141,624.40
4040																				
Disc: Offsets against gross BA and outlays (total)																				=====
																				-8,141,624.40
4050																				
Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				8,141,624.40

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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: Department of Transportation  
Budget Bureau: Federal Transit Administration  
Budget Account: Account Total, Research and University Research Centers  
Treasury Account:  
Budget Account Id: 021-36-1137 Treasury Account Id: - - / - - -  
FACTS II User:

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			8,141,624.40
<b>4070, Disc: Budget authority, net</b>																			=====
																			65,670,000.00
<b>4080, Disc: Outlays, net</b>																			=====
																			27,887,584.35
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			65,670,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			27,887,584.35

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Job Access and Reverse Commute Grants  
 Treasury Account: Job Access and Reverse Commute Grants  
 Budget Account Id: 021-36-1125 Treasury Account Id: 69- - /X -1125 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-49,824,499.23
0900	4801	C	E									X			U		N	1		38,163,636.23
0900	4902	C	E					DISC BAL				X			U		N			11,660,863.00
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		62,650,969.75
1000	4801	C	B									X			U		N	1		-49,824,499.23
<b>Sub-Total, 1000</b>																				<b>12,826,470.52</b>
1021	4871	D	E									X			U		N			45,879.44
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>12,872,349.96</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>12,872,349.96</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		49,824,499.23
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>49,824,499.23</b>
3030	4801	C	B									X			U		N	1		-49,824,499.23
3030	4801	C	E									X			U		N	1		38,163,636.23
3030	4902	C	E					DISC BAL				X			U		N			11,660,863.00
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	C	E					DISC BAL				X			U		N			-11,660,863.00
3080	4871	D	E									X			U		N			-45,879.44
3090	4801	C	E												U		N	1		38,163,636.23
3090	4871	D	E												U		N			-45,879.44
<b>Sub-Total, 3090</b>																				<b>38,117,756.79</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>38,117,756.79</b>

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Transit Administration  
Budget Account: Job Access and Reverse Commute Grants  
Treasury Account: Job Access and Reverse Commute Grants  
Budget Account Id: 021-36-1125 Treasury Account Id: 69- - /X -1125 -000-0  
FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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

4011	4902	C	E					DISC	BAL			X			U					11,660,863.00
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			11,660,863.00	
<hr/>																				
																			=====	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			11,660,863.00	
<hr/>																				
																			=====	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			11,660,863.00	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Account Total, Job Access and Reverse Commute Grants  
 Treasury Account:  
 Budget Account Id: 021-36-1125 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			12,826,470.52
1021	Unob Bal: Recov of prior year unpaid obligations																			45,879.44
1050	Unob Bal: Unobligated balance (total)																			12,872,349.96
1930	Total budgetary resources avail (disc. and mand.)																			12,872,349.96

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			49,824,499.23
3020	Obligated balance, start of year (net)																			49,824,499.23
3040	Ob Bal: Outlays (gross)																			-11,660,863.00
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts																			-45,879.44
3090	Ob Bal: EOY: Unpaid obligations (gross)																			38,117,756.79
3100	Obligated balance, end of year (net)																			38,117,756.79



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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Transit Administration  
Budget Account: Account Total, Job Access and Reverse Commute Grants  
Treasury Account:  
Budget Account Id: 021-36-1125 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4011, Disc: Outlays from balances																				
																			11,660,863.00	
4020, Disc: Total outlays, gross																				
																			=====	
																			11,660,863.00	
4080, Disc: Outlays, net																				
																			=====	
																			11,660,863.00	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			11,660,863.00	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Capital Investment Grants  
 Treasury Account: Capital Investment Grants, Recovery Act  
 Budget Account Id: 021-36-1134 Treasury Account Id: 69- -09/12-1133 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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

0900	4801	C	B									X			U		N	1		-100,000.00
0900	4801	C	E									X			U		N	1		83,431.82
0900	4902	C	E					DISC				X			U		N			16,568.18
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		7,500,000.00
1000	4801	C	B									X			U		N	1		-100,000.00
<b>Sub-Total, 1000</b>																				<b>7,400,000.00</b>

1050, Unob Bal: Unobligated balance (total) =====  
7,400,000.00

1930, Total budgetary resources avail (disc. and mand.) =====  
7,400,000.00

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		100,000.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>100,000.00</b>

3030	4801	C	B									X			U		N	1		-100,000.00
3030	4801	C	E									X			U		N	1		83,431.82
3030	4902	C	E					DISC				X			U		N			16,568.18
<b>Sub-Total, 3030</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			U		N			-16,568.18
3090	4801	C	E												U		N	1		83,431.82
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>83,431.82</b>

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Capital Investment Grants  
 Treasury Account: Capital Investment Grants, Recovery Act  
 Budget Account Id: 021-36-1134 Treasury Account Id: 69- -09/12-1133 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.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					16,568.18
<b>4020, Disc: Total outlays, gross</b>																				=====
																				16,568.18
<b>4080, Disc: Outlays, net</b>																				=====
																				16,568.18
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				16,568.18

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Capital Investment Grants  
 Treasury Account: Capital Investment Grants, Recovery Act  
 Budget Account Id: 021-36-1134 Treasury Account Id: 69- -09/10-1133 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-61,839,488.67
0900	4801	C	E									X			U		Y	1		88,191,819.74
0900	4901	C	B									X			U		Y	1		-99,420,511.33
0900	4901	C	E									X			U		Y	1		69,614,237.26
0900	4902	C	E					DISC				X			U		Y			277,733,943.00
<b>Sub-Total, 0900</b>																			<b>274,280,000.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		435,540,000.00
1000	4801	C	B									X			U		Y	1		-61,839,488.67
1000	4901	C	B									X			U		Y	1		-99,420,511.33
<b>Sub-Total, 1000</b>																			<b>274,280,000.00</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			274,280,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			274,280,000.00	

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		61,839,488.67
3000	4901	C	B									X			U		Y	1		99,420,511.33
<b>Sub-Total, 3000</b>																			<b>161,260,000.00</b>	
3020, Obligated balance, start of year (net)																			=====	
																			161,260,000.00	
3030	4801	C	B									X			U		Y	1		-61,839,488.67
3030	4801	C	E									X			U		Y	1		88,191,819.74
3030	4901	C	B									X			U		Y	1		-99,420,511.33
3030	4901	C	E									X			U		Y	1		69,614,237.26
3030	4902	C	E					DISC				X			U		Y			277,733,943.00
<b>Sub-Total, 3030</b>																			<b>274,280,000.00</b>	
3040	4902	C	E					DISC				X			U		Y			-277,733,943.00
3090	4801	C	E												U		Y	1		88,191,819.74

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Capital Investment Grants  
 Treasury Account: Capital Investment Grants, Recovery Act  
 Budget Account Id: 021-36-1134 Treasury Account Id: 69- -09/10-1133 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E													U	Y	1		69,614,237.26
<b>Sub-Total, 3090</b>																				<b>157,806,057.00</b>
3100, Obligated balance, end of year (net)																				=====
																				157,806,057.00

**BA & O, Net**

4011	4902	C	E					DISC					X			U		Y		277,733,943.00
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				277,733,943.00
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				277,733,943.00
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				277,733,943.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Capital Investment Grants  
 Treasury Account: Capital Investment Grants  
 Budget Account Id: 021-36-1134 Treasury Account Id: 69- - /X -1134 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-2,117,284,873.63
0900	4801	C	B									X			U		N	1		-2,067,367,768.73
0900	4801	C	E									X			U		N	1		1,979,988,072.79
0900	4801	C	E									X			U		N	1		1,695,206,306.55
0900	4802	C	B					DISC BAL				X			U		N	1		-9,110,529.77
0900	4802	C	E					DISC BAL				X			U		N	1		19,060,529.77
0900	4901	C	B									X			U		N	1		-318,792,244.70
0900	4901	C	B									X			U		N	1		-832,914.13
0900	4901	C	E									X			U		N	1		266,699,235.04
0900	4901	C	E									X			U		N	1		383,941.91
0900	4902	C	E					DISC BAL				X			U		N			636,375,884.72
0900	4902	C	E					DISC BAL				X			U		N			140,058,582.06
<b>Sub-Total, 0900</b>																			<b>224,384,221.88</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		4,051,812,964.28
1000	4222	D	B			F		DISC				X			U		N	1		2,279,470,105.34
1000	4801	C	B									X			U		N	1		-2,117,284,873.63
1000	4801	C	B									X			U		N	1		-2,067,367,768.73
1000	4802	C	B					DISC BAL				X			U		N	1		-9,110,529.77
1000	4901	C	B									X			U		N	1		-318,792,244.70
1000	4901	C	B									X			U		N	1		-832,914.13
<b>Sub-Total, 1000</b>																			<b>1,817,894,738.66</b>	
1021	4871	D	E									X			U		N			3,339,371.83
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>1,821,234,110.49</b>	
1100	4119	D	E	P				DISC				X	X		U		N	1		2,000,000,000.00
1120	4170	C	E	P				DISC	69	0130		X			U		N			-2,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>1,998,000,000.00</b>	
1700	4222	D	B			F		DISC				X			U		N	1		-2,279,470,105.34
1700	4222	D	E			F		DISC				X			U		N	1		2,139,027,581.37
1700	4252	D	E			F		DISC				X			U		N			140,442,523.97
<b>Sub-Total, 1700</b>																			<b>0.00</b>	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Capital Investment Grants  
 Treasury Account: Capital Investment Grants  
 Budget Account Id: 021-36-1134 Treasury Account Id: 69- - /X -1134 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			1,998,000,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			3,819,234,110.49

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		2,117,284,873.63
3000	4801	C	B									X		U		N	1		2,067,367,768.73
3000	4901	C	B									X		U		N	1		318,792,244.70
3000	4901	C	B									X		U		N	1		832,914.13
<b>Sub-Total, 3000</b>																			<b>4,504,277,801.19</b>
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			4,504,277,801.19
3030	4801	C	B									X		U		N	1		-2,117,284,873.63
3030	4801	C	B									X		U		N	1		-2,067,367,768.73
3030	4801	C	E									X		U		N	1		1,979,988,072.79
3030	4801	C	E									X		U		N	1		1,695,206,306.55
3030	4802	C	B					DISC BAL				X		U		N	1		-9,110,529.77
3030	4802	C	E					DISC BAL				X		U		N	1		19,060,529.77
3030	4901	C	B									X		U		N	1		-318,792,244.70
3030	4901	C	B									X		U		N	1		-832,914.13
3030	4901	C	E									X		U		N	1		266,699,235.04
3030	4901	C	E									X		U		N	1		383,941.91
3030	4902	C	E					DISC BAL				X		U		N			636,375,884.72
3030	4902	C	E					DISC BAL				X		U		N			140,058,582.06
<b>Sub-Total, 3030</b>																			<b>224,384,221.88</b>
3040	4802	C	B					DISC BAL				X		U		N	1		9,110,529.77
3040	4802	C	E					DISC BAL				X		U		N	1		-19,060,529.77
3040	4902	C	E					DISC BAL				X		U		N			-636,375,884.72
3040	4902	C	E					DISC BAL				X		U		N			-140,058,582.06
<b>Sub-Total, 3040</b>																			<b>-786,384,466.78</b>
3080	4871	D	E									X		U		N			-3,339,371.83
3090	4801	C	E											U		N	1		1,979,988,072.79
3090	4801	C	E											U		N	1		1,695,206,306.55
3090	4871	D	E											U		N			-3,339,371.83

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Capital Investment Grants  
 Treasury Account: Capital Investment Grants  
 Budget Account Id: 021-36-1134 Treasury Account Id: 69- - /X -1134 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												U	N	1		266,699,235.04
3090	4901	C	E												U	N	1		383,941.91
<b>Sub-Total, 3090</b>																			<b>3,938,938,184.46</b>
3100, Obligated balance, end of year (net)																			=====
																			3,938,938,184.46

**BA & O, Net**

4000, Disc: Budget authority, gross																			=====
																			1,998,000,000.00
4011	4802	C	B					DISC BAL				X		U		N	1		-9,110,529.77
4011	4802	C	E					DISC BAL				X		U		N	1		19,060,529.77
4011	4902	C	E					DISC BAL				X		U		N			636,375,884.72
4011	4902	C	E					DISC BAL				X		U		N			140,058,582.06
<b>Sub-Total, 4011</b>																			<b>786,384,466.78</b>
4020, Disc: Total outlays, gross																			=====
																			786,384,466.78
4030	4222	D	B			F		DISC				X		U		N	1		2,279,470,105.34
4030	4222	D	E			F		DISC				X		U		N	1		-2,139,027,581.37
4030	4252	D	E			F		DISC				X		U		N			-140,442,523.97
<b>Sub-Total, 4030</b>																			<b>0.00</b>
4070, Disc: Budget authority, net																			=====
																			1,998,000,000.00
4080, Disc: Outlays, net																			=====
																			786,384,466.78
4180, Budget authority, net (disc. and mand.)																			=====
																			1,998,000,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			786,384,466.78



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Account Total, Capital Investment Grants  
 Treasury Account:  
 Budget Account Id: 021-36-1134 Treasury Account Id: - - / - - -  
 FACTS II User:

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

0900, Total new obligations																				498,664,221.88
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				2,099,574,738.66
1021, Unob Bal: Recov of prior year unpaid obligations																				3,339,371.83
																				=====
1050, Unob Bal: Unobligated balance (total)																				2,102,914,110.49
1100, BA: Disc: Appropriation																				2,000,000,000.00
1120, BA: Disc: Approps transferred to other accounts																				-2,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,998,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,998,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,100,914,110.49

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Account Total, Capital Investment Grants  
 Treasury Account:  
 Budget Account Id: 021-36-1134 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					4,665,637,801.19
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				4,665,637,801.19	
3020																					4,665,637,801.19
3020, Obligated balance, start of year (net)																				4,665,637,801.19	
3030																					498,664,221.88
3030, Ob Bal: Obligations incurred: Unexpired accounts																				498,664,221.88	
3040																					-1,064,134,977.96
3040, Ob Bal: Outlays(gross)																				-1,064,134,977.96	
3080																					-3,339,371.83
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-3,339,371.83	
3090																					4,096,827,673.28
3090, Ob Bal: EOY: Unpaid obligations (gross)																				4,096,827,673.28	
3100																					4,096,827,673.28
3100, Obligated balance, end of year (net)																				4,096,827,673.28	

**BA & O, Net**

4000																					1,998,000,000.00
4000, Disc: Budget authority, gross																				1,998,000,000.00	
4011																					1,064,134,977.96
4011, Disc: Outlays from balances																				1,064,134,977.96	
4020																					1,064,134,977.96
4020, Disc: Total outlays, gross																				1,064,134,977.96	
4070																					1,998,000,000.00
4070, Disc: Budget authority, net																				1,998,000,000.00	
4080																					1,064,134,977.96
4080, Disc: Outlays, net																				1,064,134,977.96	
4180																					1,998,000,000.00
4180, Budget authority, net (disc. and mand.)																				1,998,000,000.00	
4190																					1,064,134,977.96
4190, Outlays, net (disc. and mand.)																				1,064,134,977.96	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Grants for Energy Efficiency and Greenhouse Gas Reductions  
 Treasury Account: Grants for Energy Efficiency and Greenhouse Gas Reductions  
 Budget Account Id: 021-36-1131 Treasury Account Id: 69- -10/12-1131 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.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		75,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				=====
																				75,000,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				75,000,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				75,000,000.00

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				75,000,000.00
<b>4070, Disc: Budget authority, net</b>																				=====
																				75,000,000.00
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				75,000,000.00



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Fixed Guideway Infrastructure Investment, Recovery Act  
 Treasury Account: Fixed Guideway Infrastructure Investment, Recovery Act  
 Budget Account Id: 021-36-1102 Treasury Account Id: 69- -09/12-1102 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-630,644.52
0900	4801	C	E									X			U		N	1		487,813.94
0900	4901	C	B									X			U		N	1		-56,413.40
0900	4901	C	E									X			U		N	1		2,820.14
0900	4902	C	E					DISC				X			U		N			196,423.84
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		7,431,210.92
1000	4801	C	B									X			U		N	1		-630,644.52
1000	4901	C	B									X			U		N	1		-56,413.40
<b>Sub-Total, 1000</b>																			<b>6,744,153.00</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			6,744,153.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			6,744,153.00	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		630,644.52
3000	4901	C	B									X			U		N	1		56,413.40
<b>Sub-Total, 3000</b>																			<b>687,057.92</b>	
3020, Obligated balance, start of year (net)																			=====	
																			687,057.92	
3030	4801	C	B									X			U		N	1		-630,644.52
3030	4801	C	E									X			U		N	1		487,813.94
3030	4901	C	B									X			U		N	1		-56,413.40
3030	4901	C	E									X			U		N	1		2,820.14
3030	4902	C	E					DISC				X			U		N			196,423.84
<b>Sub-Total, 3030</b>																			<b>0.00</b>	
3040	4902	C	E					DISC				X			U		N			-196,423.84
3090	4801	C	E												U		N	1		487,813.94

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Fixed Guideway Infrastructure Investment, Recovery Act  
 Treasury Account: Fixed Guideway Infrastructure Investment, Recovery Act  
 Budget Account Id: 021-36-1102 Treasury Account Id: 69- -09/12-1102 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E													U		N	1	2,820.14
<b>Sub-Total, 3090</b>																				<b>490,634.08</b>
3100, Obligated balance, end of year (net)																				=====
																				490,634.08

**BA & O, Net**

4011	4902	C	E					DISC					X			U		N		196,423.84
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				196,423.84
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				196,423.84
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				196,423.84

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Fixed Guideway Infrastructure Investment, Recovery Act  
 Treasury Account: Fixed Guideway Infrastructure Investment, Recovery Act  
 Budget Account Id: 021-36-1102 Treasury Account Id: 69- -09/10-1102 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-640,687,598.66
0900	4801	C	E									X			U		Y	1		554,914,091.80
0900	4901	C	B									X			U		Y	1		-20,711,286.34
0900	4901	C	E									X			U		Y	1		21,454,333.20
0900	4902	C	E					DISC				X			U		Y			89,748,730.00
<b>Sub-Total, 0900</b>																			<b>4,718,270.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		666,117,155.00
1000	4801	C	B									X			U		Y	1		-640,687,598.66
1000	4901	C	B									X			U		Y	1		-20,711,286.34
<b>Sub-Total, 1000</b>																			<b>4,718,270.00</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,718,270.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			4,718,270.00	

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		640,687,598.66
3000	4901	C	B									X			U		Y	1		20,711,286.34
<b>Sub-Total, 3000</b>																			<b>661,398,885.00</b>	
3020, Obligated balance, start of year (net)																			=====	
																			661,398,885.00	
3030	4801	C	B									X			U		Y	1		-640,687,598.66
3030	4801	C	E									X			U		Y	1		554,914,091.80
3030	4901	C	B									X			U		Y	1		-20,711,286.34
3030	4901	C	E									X			U		Y	1		21,454,333.20
3030	4902	C	E					DISC				X			U		Y			89,748,730.00
<b>Sub-Total, 3030</b>																			<b>4,718,270.00</b>	
3040	4902	C	E					DISC				X			U		Y			-89,748,730.00
3090	4801	C	E												U		Y	1		554,914,091.80

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Fixed Guideway Infrastructure Investment, Recovery Act  
 Treasury Account: Fixed Guideway Infrastructure Investment, Recovery Act  
 Budget Account Id: 021-36-1102 Treasury Account Id: 69- -09/10-1102 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												U		Y	1	21,454,333.20
<b>Sub-Total, 3090</b>																			<b>576,368,425.00</b>
3100, Obligated balance, end of year (net)																			=====
																			576,368,425.00

**BA & O, Net**

4011	4902	C	E					DISC				X			U		Y		89,748,730.00
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			89,748,730.00
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			89,748,730.00
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			89,748,730.00



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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Account Total, Fixed Guideway Infrastructure Investment, Recover  
 Treasury Account:  
 Budget Account Id: 021-36-1102 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					4,718,270.00
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					11,462,423.00	
1050, Unob Bal: Unobligated balance (total)																					=====	11,462,423.00
1930, Total budgetary resources avail (disc. and mand.)																					=====	11,462,423.00

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						662,085,942.92
3020, Obligated balance, start of year (net)																					=====	662,085,942.92
3030, Ob Bal: Obligations incurred: Unexpired accounts																						4,718,270.00
3040, Ob Bal: Outlays (gross)																						-89,945,153.84
3090, Ob Bal: EOY: Unpaid obligations (gross)																						576,859,059.08
3100, Obligated balance, end of year (net)																					=====	576,859,059.08

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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Transit Administration  
Budget Account: Account Total, Fixed Guideway Infrastructure Investment, Recover  
Treasury Account:  
Budget Account Id: 021-36-1102 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4011, Disc: Outlays from balances																				
89,945,153.84																				
4020, Disc: Total outlays, gross																				
=====																				
89,945,153.84																				
4080, Disc: Outlays, net																				
=====																				
89,945,153.84																				
4190, Outlays, net (disc. and mand.)																				
=====																				
89,945,153.84																				

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

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Transit Capital Assistance, Recovery Act  
 Treasury Account: Transit Capital Assistance, Recovery Act  
 Budget Account Id: 021-36-1101 Treasury Account Id: 69- -09/12-1101 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-1,002,091.40
0900	4801	C	E									X			U		N	1		708,611.88
0900	4901	C	B									X			U		N	1		-73,075.52
0900	4901	C	E									X			U		N	1		143,074.97
0900	4902	C	E					DISC				X			U		N			1,582,805.36
<b>Sub-Total, 0900</b>																			<b>1,359,325.29</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		49,005,780.50
1000	4801	C	B									X			U		N	1		-1,002,091.40
1000	4901	C	B									X			U		N	1		-73,075.52
<b>Sub-Total, 1000</b>																			<b>47,930,613.58</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			47,930,613.58	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			47,930,613.58	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		1,002,091.40
3000	4901	C	B									X			U		N	1		73,075.52
<b>Sub-Total, 3000</b>																			<b>1,075,166.92</b>	
3020, Obligated balance, start of year (net)																			=====	
																			1,075,166.92	
3030	4801	C	B									X			U		N	1		-1,002,091.40
3030	4801	C	E									X			U		N	1		708,611.88
3030	4901	C	B									X			U		N	1		-73,075.52
3030	4901	C	E									X			U		N	1		143,074.97
3030	4902	C	E					DISC				X			U		N			1,582,805.36
<b>Sub-Total, 3030</b>																			<b>1,359,325.29</b>	
3040	4902	C	E					DISC				X			U		N			-1,582,805.36
3090	4801	C	E												U		N	1		708,611.88

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Transit Capital Assistance, Recovery Act  
 Treasury Account: Transit Capital Assistance, Recovery Act  
 Budget Account Id: 021-36-1101 Treasury Account Id: 69- -09/12-1101 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E													U		N	1	143,074.97
<b>Sub-Total, 3090</b>																				<b>851,686.85</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>851,686.85</b>

**BA & O, Net**

4011	4902	C	E					DISC					X			U		N		1,582,805.36
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>1,582,805.36</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>1,582,805.36</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>1,582,805.36</b>

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Transit Capital Assistance, Recovery Act  
 Treasury Account: Transit Capital Assistance, Recovery Act  
 Budget Account Id: 021-36-1101 Treasury Account Id: 69- -09/10-1101 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-5,534,081,950.91
0900	4801	C	E									X			U		Y	1		5,381,352,878.41
0900	4901	C	B									X			U		Y	1		-137,619,846.09
0900	4901	C	E									X			U		Y	1		196,157,968.59
0900	4902	C	E					DISC				X			U		Y			1,031,695,034.00
<b>Sub-Total, 0900</b>																			<b>937,504,084.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		6,569,141,197.00
1000	4801	C	B									X			U		Y	1		-5,534,081,950.91
1000	4901	C	B									X			U		Y	1		-137,619,846.09
<b>Sub-Total, 1000</b>																			<b>897,439,400.00</b>	
1011	4190	D	E						69	0504		X			U		Y			134,785,810.00
1021	4871	D	E									X			U		Y			2,375,782.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>1,034,600,992.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,034,600,992.00</b>	
1940	4610	C	E			A									U		Y			-97,096,908.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Transit Capital Assistance, Recovery Act  
 Treasury Account: Transit Capital Assistance, Recovery Act  
 Budget Account Id: 021-36-1101 Treasury Account Id: 69- -09/10-1101 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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

3000	4801	C	B									X			U		Y	1		5,534,081,950.91
3000	4901	C	B									X			U		Y	1		137,619,846.09
<b>Sub-Total, 3000</b>																				<b>5,671,701,797.00</b>

**3020, Obligated balance, start of year (net)** =====  
5,671,701,797.00

3030	4801	C	B									X			U		Y	1		-5,534,081,950.91
3030	4801	C	E									X			U		Y	1		5,381,352,878.41
3030	4901	C	B									X			U		Y	1		-137,619,846.09
3030	4901	C	E									X			U		Y	1		196,157,968.59
3030	4902	C	E					DISC				X			U		Y			1,031,695,034.00
<b>Sub-Total, 3030</b>																				<b>937,504,084.00</b>

3040	4902	C	E					DISC				X			U		Y			-1,031,695,034.00
3080	4871	D	E									X			U		Y			-2,375,782.00
3090	4801	C	E												U		Y	1		5,381,352,878.41
3090	4871	D	E												U		Y			-2,375,782.00
3090	4901	C	E												U		Y	1		196,157,968.59
<b>Sub-Total, 3090</b>																				<b>5,575,135,065.00</b>

**3100, Obligated balance, end of year (net)** =====  
5,575,135,065.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Transit Capital Assistance, Recovery Act  
 Treasury Account: Transit Capital Assistance, Recovery Act  
 Budget Account Id: 021-36-1101 Treasury Account Id: 69- -09/10-1101 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.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					1,031,695,034.00
<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,031,695,034.00
<b>4080, Disc: Outlays, net</b>																				=====
																				1,031,695,034.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,031,695,034.00

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Account Total, Transit Capital Assistance, Recovery Act  
 Treasury Account:  
 Budget Account Id: 021-36-1101 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					938,863,409.29
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					945,370,013.58	
1011, Unob Bal: Transferred from other accounts																					134,785,810.00	
1021, Unob Bal: Recov of prior year unpaid obligations																					2,375,782.00	
1050, Unob Bal: Unobligated balance (total)																					=====	
																					1,082,531,605.58	
1930, Total budgetary resources avail (disc. and mand.)																					=====	
																					1,082,531,605.58	
1940, Unobligated balance expiring (memorandum)																						-97,096,908.00

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						5,672,776,963.92
3020, Obligated balance, start of year (net)																						=====
																						5,672,776,963.92
3030, Ob Bal: Obligations incurred: Unexpired accounts																						938,863,409.29
3040, Ob Bal: Outlays (gross)																						-1,033,277,839.36
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																						-2,375,782.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																						5,575,986,751.85
3100, Obligated balance, end of year (net)																						=====
																						5,575,986,751.85



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

Budget Agency: Department of Transportation  
Budget Bureau: Federal Transit Administration  
Budget Account: Account Total, Transit Capital Assistance, Recovery Act  
Treasury Account:  
Budget Account Id: 021-36-1101 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
<b>4011, Disc: Outlays from balances</b>																				
																			1,033,277,839.36	
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			1,033,277,839.36	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			1,033,277,839.36	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			1,033,277,839.36	

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Research, Training, and Human Resources  
 Treasury Account: Research, Training, and Human Resources  
 Budget Account Id: 021-36-1121 Treasury Account Id: 69- - /X -1121 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-31,053.61
0900	4801	C	B									X			U		N	1		-542,411.41
0900	4801	C	E									X			U		N	1		31,053.61
0900	4801	C	E									X			U		N	1		496,967.95
0900	4902	C	E					DISC	BAL			X			U		N			45,443.46
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		779,410.02
1000	4221	D	B				F	DISC				X			U		N	1		31,053.61
1000	4801	C	B									X			U		N	1		-31,053.61
1000	4801	C	B									X			U		N	1		-542,411.41
<b>Sub-Total, 1000</b>																			<b>236,998.61</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>236,998.61</b>	
1701	4221	D	B				F	DISC				X			U		N	1		-31,053.61
1701	4221	D	E				F	DISC				X			U		N	1		31,053.61
<b>Sub-Total, 1701</b>																			<b>0.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>236,998.61</b>	

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Research, Training, and Human Resources  
 Treasury Account: Research, Training, and Human Resources  
 Budget Account Id: 021-36-1121 Treasury Account Id: 69- - /X -1121 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			U		N	1		31,053.61
3000	4801	C	B									X			U		N	1		542,411.41
<b>Sub-Total, 3000</b>																				<b>573,465.02</b>
3010	4221	D	B			F		DISC				X			U		N	1		-31,053.61
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				542,411.41
3030	4801	C	B									X			U		N	1		-31,053.61
3030	4801	C	B									X			U		N	1		-542,411.41
3030	4801	C	E									X			U		N	1		31,053.61
3030	4801	C	E									X			U		N	1		496,967.95
3030	4902	C	E					DISC BAL				X			U		N			45,443.46
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	C	E					DISC BAL				X			U		N			-45,443.46
3050	4221	D	B			F		DISC				X			U		N	1		31,053.61
3050	4221	D	E			F		DISC				X			U		N	1		-31,053.61
<b>Sub-Total, 3050</b>																				<b>0.00</b>
3090	4801	C	E												U		N	1		31,053.61
3090	4801	C	E												U		N	1		496,967.95
<b>Sub-Total, 3090</b>																				<b>528,021.56</b>
3091	4221	D	E			F		DISC							U		N	1		-31,053.61
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				496,967.95

04/16/10  
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Research, Training, and Human Resources  
 Treasury Account: Research, Training, and Human Resources  
 Budget Account Id: 021-36-1121 Treasury Account Id: 69- - /X -1121 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC BAL				X			U				N	45,443.46
<b>4020, Disc: Total outlays, gross</b>																				=====
																				45,443.46
4050	4221	D	B			F		DISC				X			U			N	1	31,053.61
4050	4221	D	E			F		DISC				X			U			N	1	-31,053.61
<b>Sub-Total, 4050</b>																				<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																				=====
																				45,443.46
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				45,443.46

04/16/10  
 17:16:33  
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Account Total, Research, Training, and Human Resources  
 Treasury Account:  
 Budget Account Id: 021-36-1121 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			236,998.61
1050	Unob Bal: Unobligated balance (total)																			=====
																				236,998.61
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				236,998.61

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			573,465.02
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																			-31,053.61
3020	Obligated balance, start of year (net)																			=====
																				542,411.41
3040	Ob Bal: Outlays (gross)																			-45,443.46
3090	Ob Bal: EOY: Unpaid obligations (gross)																			528,021.56
3091	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																			-31,053.61
3100	Obligated balance, end of year (net)																			=====
																				496,967.95

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17:16:33  
(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Federal Transit Administration  
Budget Account: Account Total, Research, Training, and Human Resources  
Treasury Account:  
Budget Account Id: 021-36-1121 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4011, Disc: Outlays from balances																				
																			45,443.46	
4020, Disc: Total outlays, gross																				
																			=====	
																			45,443.46	
4080, Disc: Outlays, net																				
																			=====	
																			45,443.46	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			45,443.46	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Interstate Transfer Grants-transit  
 Treasury Account: Interstate Transfer Grants-transit  
 Budget Account Id: 021-36-1127 Treasury Account Id: 69- - /X -1127 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Program Activity Total Obligations**

0900	4801	C	B									X			U		N	1		-1,162,324.45
0900	4801	C	E									X			U		N	1		1,162,271.45
0900	4902	C	E					DISC BAL				X			U		N			53.00
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		2,568,563.58
1000	4801	C	B									X			U		N	1		-1,162,324.45
<b>Sub-Total, 1000</b>																				<b>1,406,239.13</b>
1021	4871	D	E									X			U		N			58,374.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>1,464,613.13</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>1,464,613.13</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		1,162,324.45
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>1,162,324.45</b>
3030	4801	C	B									X			U		N	1		-1,162,324.45
3030	4801	C	E									X			U		N	1		1,162,271.45
3030	4902	C	E					DISC BAL				X			U		N			53.00
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	C	E					DISC BAL				X			U		N			-53.00
3080	4871	D	E									X			U		N			-58,374.00
3090	4801	C	E												U		N	1		1,162,271.45
3090	4871	D	E												U		N			-58,374.00
<b>Sub-Total, 3090</b>																				<b>1,103,897.45</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>1,103,897.45</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Federal Transit Administration  
Budget Account: Interstate Transfer Grants-transit  
Treasury Account: Interstate Transfer Grants-transit  
Budget Account Id: 021-36-1127 Treasury Account Id: 69- - /X -1127 -000-0  
FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC	BAL			X			U				N	53.00
<b>4020, Disc: Total outlays, gross</b>																				
=====																				
53.00																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
53.00																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
53.00																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Interstate Transfer Grants-transit  
 Treasury Account: Interstate Transfer Grants-transit  
 Budget Account Id: 021-36-1127 Treasury Account Id: 69-69- /X -1127 -005-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-53,709.02

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		129,374.16
1000	4801	C	B									X			U		N	1		-53,709.02
<b>Sub-Total, 1000</b>																				<b>75,665.14</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>75,665.14</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>75,665.14</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		53,709.02
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>53,709.02</b>
3030	4801	C	B									X			U		N	1		-53,709.02



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Federal Transit Administration  
Budget Account: Account Total, Interstate Transfer Grants-transit  
Treasury Account:  
Budget Account Id: 021-36-1127 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4011, Disc: Outlays from balances																				
53.00																				
4020, Disc: Total outlays, gross																				
=====																				
53.00																				
4080, Disc: Outlays, net																				
=====																				
53.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
53.00																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Washington Metropolitan Area Transit Authority  
 Treasury Account: Washington Metropolitan Area Transit Authority  
 Budget Account Id: 021-36-1128 Treasury Account Id: 69- - /X -1128 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Schedule of Budgetary Resources**

1000	4201	D	B														U	N	1	523,106.77
<b>1050, Unob Bal: Unobligated balance (total)</b>																				=====
																				523,106.77
1100	4119	D	E	P				DISC				X	X					N	1	150,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				=====
																				150,000,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				150,000,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				150,523,106.77

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				150,000,000.00
<b>4070, Disc: Budget authority, net</b>																				=====
																				150,000,000.00
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				150,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Account Total, Washington Metropolitan Area Transit Authority  
 Treasury Account:  
 Budget Account Id: 021-36-1128 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000																				523,106.77
Unob Bal: Brought forward, October 1																				523,106.77
1050																				523,106.77
Unob Bal: Unobligated balance (total)																				523,106.77
1100																				150,000,000.00
BA: Disc: Appropriation																				150,000,000.00
1160																				150,000,000.00
BA: Disc: Appropriation (total)																				150,000,000.00
1900																				150,000,000.00
Budget authority total (disc. and mand.)																				150,000,000.00
1930																				150,523,106.77
Total budgetary resources avail (disc. and mand.)																				150,523,106.77

**BA & O, Net**

4000																				150,000,000.00
Disc: Budget authority, gross																				150,000,000.00
4070																				150,000,000.00
Disc: Budget authority, net																				150,000,000.00
4180																				150,000,000.00
Budget authority, net (disc. and mand.)																				150,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Miscellaneous Expired Accounts  
 Treasury Account: Urban Discretionary Grants  
 Budget Account Id: 021-36-1122 Treasury Account Id: 69- - /X -1122 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-599,418.24
0900	4801	C	E									X			U		N	1		599,418.24
Sub-Total, 0900																			0.00	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		679,313.78
1000	4801	C	B									X			U		N	1		-599,418.24
Sub-Total, 1000																			79,895.54	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			79,895.54	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			79,895.54	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		599,418.24
3020, Obligated balance, start of year (net)																			=====	
																			599,418.24	
3030	4801	C	B									X			U		N	1		-599,418.24
3030	4801	C	E									X			U		N	1		599,418.24
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		599,418.24
3100, Obligated balance, end of year (net)																			=====	
																			599,418.24	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Account Total, Miscellaneous Expired Accounts  
 Treasury Account:  
 Budget Account Id: 021-36-1122 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			79,895.54
1050	Unob Bal: Unobligated balance (total)																			===== 79,895.54
1930	Total budgetary resources avail (disc. and mand.)																			===== 79,895.54

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			599,418.24
3020	Obligated balance, start of year (net)																			===== 599,418.24
3090	Ob Bal: EOY: Unpaid obligations (gross)																			599,418.24
3100	Obligated balance, end of year (net)																			===== 599,418.24

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Discretionary Grants (Highway Trust Fund, Mass Transit Account)  
 Treasury Account: Discretionary Grants (Highway Trust Fund, Mass Transit Account)  
 Budget Account Id: 021-36-8191 Treasury Account Id: 69- - /X -8191 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	7		-78,070,084.91
0900	4801	C	E									X		U		N	7		70,017,359.01
0900	4901	C	B									X		U		N	7		-2,379,317.72
0900	4901	C	E									X		U		N	7		1,531,914.62
0900	4902	C	E					DISC	BAL			X		U		N			8,900,129.00
<b>Sub-Total, 0900</b>																			<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4126	D	B					DISC				X		U		N	7		116,120,471.00
1000	4136	C	B					DISC				X		U		N	7		-116,120,471.00
1000	4139	D	B											U		N	7		77,873,835.85
1000	4201	D	B											U		N	7		5,016,921.46
1000	4251	D	B				F	DISC				X		U		N	7		50,000.00
1000	4801	C	B									X		U		N	7		-78,070,084.91
1000	4901	C	B									X		U		N	7		-2,379,317.72
<b>Sub-Total, 1000</b>																			<b>2,491,354.68</b>
1021	4871	D	E									X		U		N			102,835.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>2,594,189.68</b>
1102	4126	D	B					DISC				X		U		N	7		-116,120,471.00
1102	4126	D	E					DISC				X		U		N	7		110,510,471.00
1102	4138	D	E					DISC				X		U		N	7		5,610,000.00
<b>Sub-Total, 1102</b>																			<b>0.00</b>
1137	4135	C	E	P				DISC				X		U		N			-5,610,000.00
1137	4136	C	B					DISC				X		U		N	7		116,120,471.00
1137	4136	C	E					DISC				X		U		N	7		-110,510,471.00
<b>Sub-Total, 1137</b>																			<b>0.00</b>
1701	4251	D	B				F	DISC				X		U		N	7		-50,000.00
1701	4251	D	E				F	DISC				X		U		N	7		50,000.00
<b>Sub-Total, 1701</b>																			<b>0.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>2,594,189.68</b>



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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Discretionary Grants (Highway Trust Fund, Mass Transit Account)  
 Treasury Account: Discretionary Grants (Highway Trust Fund, Mass Transit Account)  
 Budget Account Id: 021-36-8191 Treasury Account Id: 69- - /X -8191 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Change in Obl Bal**

3000	4801	C	B									X		U			N	7	78,070,084.91
3000	4901	C	B									X		U			N	7	2,379,317.72
<b>Sub-Total, 3000</b>																			<b>80,449,402.63</b>
3010	4251	D	B			F		DISC				X		U			N	7	-50,000.00
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			80,399,402.63
3030	4801	C	B									X		U			N	7	-78,070,084.91
3030	4801	C	E									X		U			N	7	70,017,359.01
3030	4901	C	B									X		U			N	7	-2,379,317.72
3030	4901	C	E									X		U			N	7	1,531,914.62
3030	4902	C	E					DISC BAL				X		U			N		8,900,129.00
<b>Sub-Total, 3030</b>																			<b>0.00</b>
3040	4902	C	E					DISC BAL				X		U			N		-8,900,129.00
3050	4251	D	B			F		DISC				X		U			N	7	50,000.00
3050	4251	D	E			F		DISC				X		U			N	7	-50,000.00
<b>Sub-Total, 3050</b>																			<b>0.00</b>
3080	4871	D	E									X		U			N		-102,835.00
3090	4801	C	E											U			N	7	70,017,359.01
3090	4871	D	E											U			N		-102,835.00
3090	4901	C	E											U			N	7	1,531,914.62
<b>Sub-Total, 3090</b>																			<b>71,446,438.63</b>
3091	4251	D	E			F		DISC						U			N	7	-50,000.00
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			71,396,438.63

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Discretionary Grants (Highway Trust Fund, Mass Transit Account)  
 Treasury Account: Discretionary Grants (Highway Trust Fund, Mass Transit Account)  
 Budget Account Id: 021-36-8191 Treasury Account Id: 69- - /X -8191 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC BAL				X			U				N	8,900,129.00
<b>4020, Disc: Total outlays, gross</b>																				=====
																				8,900,129.00
4050	4251	D	B			F		DISC				X			U			N	7	50,000.00
4050	4251	D	E			F		DISC				X			U			N	7	-50,000.00
<b>Sub-Total, 4050</b>																				<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																				=====
																				8,900,129.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				8,900,129.00

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Account Total, Discretionary Grants (Highway Trust Fund, Mass Tr  
 Treasury Account:  
 Budget Account Id: 021-36-8191 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			2,491,354.68
1021	Unob Bal: Recov of prior year unpaid obligations																			102,835.00
1050	Unob Bal: Unobligated balance (total)																			=====
																				2,594,189.68
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				2,594,189.68

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			80,449,402.63
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																			-50,000.00
3020	Obligated balance, start of year (net)																			=====
																				80,399,402.63
3040	Ob Bal: Outlays (gross)																			-8,900,129.00
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts																			-102,835.00
3090	Ob Bal: EOY: Unpaid obligations (gross)																			71,446,438.63
3091	Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																			-50,000.00
3100	Obligated balance, end of year (net)																			=====
																				71,396,438.63

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Federal Transit Administration  
Budget Account: Account Total, Discretionary Grants (Highway Trust Fund, Mass Tr  
Treasury Account:  
Budget Account Id: 021-36-8191 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4011, Disc: Outlays from balances																				
																			8,900,129.00	
4020, Disc: Total outlays, gross																				
																			=====	
																			8,900,129.00	
4080, Disc: Outlays, net																				
																			=====	
																			8,900,129.00	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			8,900,129.00	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Formula and Bus Grants  
 Treasury Account: Formula and Bus Grants  
 Budget Account Id: 021-36-8350 Treasury Account Id: 69- - /X -8350 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-8,551,747,888.00
0900	4801	C	E									X			U		N	7		6,555,450,247.46
0900	4802	C	B					DISC BAL				X			U		N	7		-1,313,508.70
0900	4802	C	E					DISC BAL				X			U		N	7		2,148,454.77
0900	4901	C	B									X			U		N	7		-971,653,874.96
0900	4901	C	E									X			U		N	7		1,050,286,194.72
0900	4902	C	B					DISC BAL				X			U		N			3,390,304,225.96
0900	4902	C	E					DISC NEW				X			U		N			12,748,932.00
<b>Sub-Total, 0900</b>																			<b>1,486,222,783.25</b>	

**Schedule of Budgetary Resources**

1000	4126	D	B					DISC				X			U		N	7		4,446,000,000.00
1000	4136	C	B					DISC				X			U		N	7		-4,446,000,000.00
1000	4139	D	B												U		N	7		12,962,358,752.00
1000	4171	D	B					DISC	69	8083		X			U		N	7		1,396,139,259.00
1000	4201	D	B												U		N	7		879,948,271.38
1000	4801	C	B									X			U		N	7		-8,551,747,888.00
1000	4802	C	B					DISC BAL				X			U		N	7		-1,313,508.70
1000	4901	C	B									X			U		N	7		-971,653,874.96
<b>Sub-Total, 1000</b>																			<b>5,713,731,010.72</b>	
1010	4190	C	E						69	8083		X			U		N			-852,637.00
1021	4871	D	E									X			U		N			3,800,275.13
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>5,716,678,648.85</b>	
1102	4126	D	B					DISC				X			U		N	7		-4,446,000,000.00
1102	4126	D	E					DISC				X			U		N	7		10,273,600,000.00
1102	4138	D	E					DISC				X			U		N	7		3,572,400,000.00
<b>Sub-Total, 1102</b>																			<b>9,400,000,000.00</b>	
1120	4170	C	E	P				DISC	69	8083		X			U		N			-1,229,874.00
1121	4171	D	B					DISC	69	8083		X			U		N	7		-1,396,139,259.00
1121	4171	D	E					DISC	69	8083		X			U		N	7		1,394,659,137.00
1121	4173	D	E					DISC	69	8083		X			U		N			269,862,066.00
<b>Sub-Total, 1121</b>																			<b>268,381,944.00</b>	
1137	4135	C	E	P				DISC				X			U		N			-3,572,400,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Formula and Bus Grants  
 Treasury Account: Formula and Bus Grants  
 Budget Account Id: 021-36-8350 Treasury Account Id: 69- - /X -8350 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1137	4136	C	B					DISC				X			U		N	7		4,446,000,000.00
1137	4136	C	E					DISC				X			U		N	7		-10,273,600,000.00
<b>Sub-Total, 1137</b>																				<b>-9,400,000,000.00</b>
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				267,152,070.00
1600	4131	D	E					MAND				X			U		N			4,050,981,000.00
<b>1640, BA: Mand: Contract authority (total)</b>																				<b>=====</b>
																				4,050,981,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				4,318,133,070.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				10,034,811,718.85

**Change in Obl Bal**

3000	4801	C	B									X			U		N	7		8,551,747,888.00
3000	4901	C	B									X			U		N	7		971,653,874.96
<b>Sub-Total, 3000</b>																				<b>9,523,401,762.96</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				9,523,401,762.96
3030	4801	C	B									X			U		N	7		-8,551,747,888.00
3030	4801	C	E									X			U		N	7		6,555,450,247.46
3030	4802	C	B					DISC BAL				X			U		N	7		-1,313,508.70
3030	4802	C	E					DISC BAL				X			U		N	7		2,148,454.77
3030	4901	C	B									X			U		N	7		-971,653,874.96
3030	4901	C	E									X			U		N	7		1,050,286,194.72
3030	4902	C	E					DISC BAL				X			U		N			3,390,304,225.96
3030	4902	C	E					DISC NEW				X			U		N			12,748,932.00
<b>Sub-Total, 3030</b>																				<b>1,486,222,783.25</b>
3040	4802	C	B					DISC BAL				X			U		N	7		1,313,508.70
3040	4802	C	E					DISC BAL				X			U		N	7		-2,148,454.77
3040	4902	C	E					DISC BAL				X			U		N			-3,390,304,225.96
3040	4902	C	E					DISC NEW				X			U		N			-12,748,932.00
<b>Sub-Total, 3040</b>																				<b>-3,403,888,104.03</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Formula and Bus Grants  
 Treasury Account: Formula and Bus Grants  
 Budget Account Id: 021-36-8350 Treasury Account Id: 69- - /X -8350 -000-0  
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X			U		N			-3,800,275.13
3090	4801	C	E												U		N	7		6,555,450,247.46
3090	4871	D	E												U		N			-3,800,275.13
3090	4901	C	E												U		N	7		1,050,286,194.72
<b>Sub-Total, 3090</b>																			<b>7,601,936,167.05</b>	
3100, Obligated balance, end of year (net)																			=====	
																			7,601,936,167.05	

**BA & O, Net**

4000, Disc: Budget authority, gross																			=====	
																			267,152,070.00	
4010	4902	C	E					DISC NEW				X			U		N			12,748,932.00
4011	4802	C	B					DISC BAL				X			U		N	7		-1,313,508.70
4011	4802	C	E					DISC BAL				X			U		N	7		2,148,454.77
4011	4902	C	E					DISC BAL				X			U		N			3,390,304,225.96
<b>Sub-Total, 4011</b>																			<b>3,391,139,172.03</b>	
4020, Disc: Total outlays, gross																			=====	
																			3,403,888,104.03	
4070, Disc: Budget authority, net																			=====	
																			267,152,070.00	
4080, Disc: Outlays, net																			=====	
																			3,403,888,104.03	
4090, Mand: Budget authority, gross																			=====	
																			4,050,981,000.00	
4160, Mand: Budget authority, net																			=====	
																			4,050,981,000.00	
4180, Budget authority, net (disc. and mand.)																			=====	
																			4,318,133,070.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			3,403,888,104.03	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Federal Transit Administration  
Budget Account: Formula and Bus Grants  
Treasury Account: Formula and Bus Grants  
Budget Account Id: 021-36-8350 Treasury Account Id: 69- - /X -8350 -000-0  
FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Account Total, Formula and Bus Grants  
 Treasury Account:  
 Budget Account Id: 021-36-8350 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

**Program Activity Total Obligations**

0900, Total new obligations																					1,486,222,783.25
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					5,713,731,010.72		
1010, Unob Bal: Transferred to other accounts																					-852,637.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					3,800,275.13		
1050, Unob Bal: Unobligated balance (total)																					=====	5,716,678,648.85	
1102, BA: Disc: Appropriation (trust fund)																						9,400,000,000.00	
1120, BA: Disc: Approps transferred to other accounts																						-1,229,874.00	
1121, BA: Disc: Approps transferred from other accounts																						268,381,944.00	
1137, BA: Disc: Approps applied to liq contract auth																						-9,400,000,000.00	
1160, BA: Disc: Appropriation (total)																						=====	267,152,070.00
1600, BA: Mand: Contract authority																						4,050,981,000.00	
1640, BA: Mand: Contract authority (total)																						=====	4,050,981,000.00
1900, Budget authority total (disc. and mand.)																						=====	4,318,133,070.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	10,034,811,718.85

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Federal Transit Administration  
 Budget Account: Account Total, Formula and Bus Grants  
 Treasury Account:  
 Budget Account Id: 021-36-8350 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				9,523,401,762.96
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				9,523,401,762.96
3020																				9,523,401,762.96
3020, Obligated balance, start of year (net)																				9,523,401,762.96
3030																				1,486,222,783.25
3030, Ob Bal: Obligations incurred: Unexpired accounts																				1,486,222,783.25
3040																				-3,403,888,104.03
3040, Ob Bal: Outlays(gross)																				-3,403,888,104.03
3080																				-3,800,275.13
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-3,800,275.13
3090																				7,601,936,167.05
3090, Ob Bal: EOY: Unpaid obligations (gross)																				7,601,936,167.05
3100																				7,601,936,167.05
3100, Obligated balance, end of year (net)																				7,601,936,167.05

**BA & O, Net**

4000																				267,152,070.00
4000, Disc: Budget authority, gross																				267,152,070.00
4010																				12,748,932.00
4010, Disc: Outlays from new authority																				12,748,932.00
4011																				3,391,139,172.03
4011, Disc: Outlays from balances																				3,391,139,172.03
4020																				3,403,888,104.03
4020, Disc: Total outlays, gross																				3,403,888,104.03
4070																				267,152,070.00
4070, Disc: Budget authority, net																				267,152,070.00
4080																				3,403,888,104.03
4080, Disc: Outlays, net																				3,403,888,104.03
4090																				4,050,981,000.00
4090, Mand: Budget authority, gross																				4,050,981,000.00
4160																				4,050,981,000.00
4160, Mand: Budget authority, net																				4,050,981,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Federal Transit Administration  
Budget Account: Account Total, Formula and Bus Grants  
Treasury Account:  
Budget Account Id: 021-36-8350 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4180, Budget authority, net (disc. and mand.)</b>																				
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Saint Lawrence Seaway Development Corporation  
 Budget Account: Saint Lawrence Seaway Development Corporation  
 Treasury Account: Saint Lawrence Seaway Development Corporation  
 Budget Account Id: 021-40-4089 Treasury Account Id: 69- - /X -4089 -000-0  
 FACTS II User: Penny L Delosh / (315) 764-3212 / penny.delosh@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	3		-15,191,331.22
0900	4801	C	E									X		U		N	3		13,361,678.77
0900	4901	C	B									X		U		N	3		-3,464,452.03
0900	4901	C	E									X		U		N	3		2,448,177.00
0900	4902	C	E					MAND		NEW		X		U		N			13,354,377.57
<b>Sub-Total, 0900</b>																			<b>10,508,450.09</b>

**Schedule of Budgetary Resources**

1000	4149	D	B					T						U		N	3		3,200,000.00
1000	4201	D	B											U		N	3		29,800,532.36
1000	4251	D	B				E	MAND				X		U		N	3		139,719.96
1000	4801	C	B									X		U		N	3		-15,191,331.22
1000	4901	C	B									X		U		N	3		-3,464,452.03
<b>Sub-Total, 1000</b>																			<b>14,484,469.07</b>
1021	4871	D	E									X		U		N			9,191.40
1021	4971	D	E									X		U		N			4,472.40
<b>Sub-Total, 1021</b>																			<b>13,663.80</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			14,498,132.87
1800	4252	D	E			E		MAND				X		U		N			378,332.84
1800	4255	D	E					MAND				X		U		N			5,000,000.00
<b>Sub-Total, 1800</b>																			<b>5,378,332.84</b>
1801	4225	D	E					MAND				X		U		N	3		27,324,000.00
1801	4251	D	B			E		MAND				X		U		N	3		-139,719.96
1801	4251	D	E			E		MAND				X		U		N	3		79,329.58
<b>Sub-Total, 1801</b>																			<b>27,263,609.62</b>
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			32,641,942.46
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			32,641,942.46

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Saint Lawrence Seaway Development Corporation  
 Budget Account: Saint Lawrence Seaway Development Corporation  
 Treasury Account: Saint Lawrence Seaway Development Corporation  
 Budget Account Id: 021-40-4089 Treasury Account Id: 69- - /X -4089 -000-0  
 FACTS II User: Penny L Delosh / (315) 764-3212 / penny.delosh@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>47,140,075.33</b>

**Change in Obl Bal**

3000	4801	C	B									X				U		N	3	15,191,331.22
3000	4901	C	B									X				U		N	3	3,464,452.03
<b>Sub-Total, 3000</b>																				<b>18,655,783.25</b>
3010	4251	D	B			E		MAND				X				U		N	3	-139,719.96
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>18,516,063.29</b>
3030	4801	C	B									X				U		N	3	-15,191,331.22
3030	4801	C	E									X				U		N	3	13,361,678.77
3030	4901	C	B									X				U		N	3	-3,464,452.03
3030	4901	C	E									X				U		N	3	2,448,177.00
3030	4902	C	E					MAND	NEW			X				U		N		13,354,377.57
<b>Sub-Total, 3030</b>																				<b>10,508,450.09</b>
3040	4902	C	E					MAND	NEW			X				U		N		-13,354,377.57
3050	4225	D	E					MAND				X				U		N	3	-27,324,000.00
3050	4251	D	B			E		MAND				X				U		N	3	139,719.96
3050	4251	D	E			E		MAND				X				U		N	3	-79,329.58
<b>Sub-Total, 3050</b>																				<b>-27,263,609.62</b>
3080	4871	D	E									X				U		N		-9,191.40
3080	4971	D	E									X				U		N		-4,472.40
<b>Sub-Total, 3080</b>																				<b>-13,663.80</b>
3090	4801	C	E													U		N	3	13,361,678.77
3090	4871	D	E													U		N		-9,191.40
3090	4901	C	E													U		N	3	2,448,177.00
3090	4971	D	E													U		N		-4,472.40
<b>Sub-Total, 3090</b>																				<b>15,796,191.97</b>
3091	4225	D	E					MAND								U		N	3	-27,324,000.00
3091	4251	D	E			E		MAND								U		N	3	-79,329.58
<b>Sub-Total, 3091</b>																				<b>-27,403,329.58</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Saint Lawrence Seaway Development Corporation  
 Budget Account: Saint Lawrence Seaway Development Corporation  
 Treasury Account: Saint Lawrence Seaway Development Corporation  
 Budget Account Id: 021-40-4089 Treasury Account Id: 69- - /X -4089 -000-0  
 FACTS II User: Penny L Delosh / (315) 764-3212 / penny.delosh@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				-11,607,137.61

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				=====
																				32,641,942.46
4100	4902	C	E					MAND		NEW		X			U			N		13,354,377.57
<b>4110, Mand: Total outlays, gross</b>																				=====
																				13,354,377.57
4120	4255	D	E					MAND				X			U			N		-5,000,000.00
4123	4252	D	E			E		MAND				X			U			N		-378,332.84
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				=====
																				-5,378,332.84
4140	4225	D	E					MAND				X			U			N	3	-27,324,000.00
4140	4251	D	B			E		MAND				X			U			N	3	139,719.96
4140	4251	D	E			E		MAND				X			U			N	3	-79,329.58
<b>Sub-Total, 4140</b>																				=====
																				-27,263,609.62
<b>4150, Mand: Additional offsets against BA only (total)</b>																				=====
																				-27,263,609.62
<b>4170, Mand: Outlays, net</b>																				=====
																				7,976,044.73
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				7,976,044.73

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Saint Lawrence Seaway Development Corporation  
 Budget Account: Account Total, Saint Lawrence Seaway Development Corporation  
 Treasury Account:  
 Budget Account Id: 021-40-4089 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					10,508,450.09
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					14,484,469.07
1021, Unob Bal: Recov of prior year unpaid obligations																					13,663.80
1050, Unob Bal: Unobligated balance (total)																					===== 14,498,132.87
1800, BA: Mand: Spending auth: Collected																					5,378,332.84
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																					27,263,609.62
1850, BA: Mand: Spending auth: Total																					===== 32,641,942.46
1900, Budget authority total (disc. and mand.)																					===== 32,641,942.46
1930, Total budgetary resources avail (disc. and mand.)																					===== 47,140,075.33





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Saint Lawrence Seaway Development Corporation  
 Budget Account: Account Total, Saint Lawrence Seaway Development Corporation  
 Treasury Account:  
 Budget Account Id: 021-40-4089 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex</b>																				-27,263,609.62
<b>4150, Mand: Additional offsets against BA only (total)</b>																				=====
																				-27,263,609.62
<b>4170, Mand: Outlays, net</b>																				=====
																				7,976,044.73
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				7,976,044.73

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Saint Lawrence Seaway Development Corporation  
 Budget Account: Operations and Maintenance  
 Treasury Account: Operations and Maintenance  
 Budget Account Id: 021-40-8003 Treasury Account Id: 69- - /X -8003 -000-0  
 FACTS II User: Penny L Delosh / (315) 764-3212 / penny.delosh@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4902	C	E					DISC	NEW			X			U		N			5,000,000.00

**Schedule of Budgetary Resources**

1102	4128	D	E	P				DISC				X			U		N	7		32,324,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				=====
																				32,324,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				32,324,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				32,324,000.00

**Change in Obl Bal**

3030	4902	C	E					DISC	NEW			X			U		N			5,000,000.00
3040	4902	C	E					DISC	NEW			X			U		N			-5,000,000.00

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				32,324,000.00
4010	4902	C	E					DISC	NEW			X			U		N			5,000,000.00
<b>4020, Disc: Total outlays, gross</b>																				=====
																				5,000,000.00
<b>4070, Disc: Budget authority, net</b>																				=====
																				32,324,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				5,000,000.00
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				32,324,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				5,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Saint Lawrence Seaway Development Corporation  
Budget Account: Operations and Maintenance  
Treasury Account: Operations and Maintenance  
Budget Account Id: 021-40-8003 Treasury Account Id: 69- - /X -8003 -000-0  
FACTS II User: Penny L Delosh / (315) 764-3212 / penny.delosh@dot.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Research and Special Programs  
 Treasury Account: Research and Special Programs  
 Budget Account Id: 021-50-0104 Treasury Account Id: 69- - /X -0104 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-164,004.45
0900	4801	C	B									X			U		N	1		-1,321,465.17
0900	4801	C	E									X			U		N	1		1,321,465.17
0900	4801	C	E									X			U		N	1		325,084.40
0900	4802	C	B					DISC	BAL			X			U		N	1		-687.21
0900	4802	C	B					DISC	BAL			X			U		N	1		-270,030.43
0900	4802	C	E					DISC	BAL			X			U		N	1		687.21
0900	4802	C	E					DISC	BAL			X			U		N	1		270,030.43
<b>Sub-Total, 0900</b>																			<b>161,079.95</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		808,532.17
1000	4221	D	B			F		DISC				X			U		N	1		1,484,663.13
1000	4801	C	B									X			U		N	1		-164,004.45
1000	4801	C	B									X			U		N	1		-1,321,465.17
1000	4802	C	B					DISC	BAL			X			U		N	1		-687.21
1000	4802	C	B					DISC	BAL			X			U		N	1		-270,030.43
<b>Sub-Total, 1000</b>																			<b>537,008.04</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			537,008.04	
1701	4221	D	B			F		DISC				X			U		N	1		-1,484,663.13
1701	4221	D	E			F		DISC				X			U		N	1		1,484,663.13
<b>Sub-Total, 1701</b>																			<b>0.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			537,008.04	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Research and Special Programs  
 Treasury Account: Research and Special Programs  
 Budget Account Id: 021-50-0104 Treasury Account Id: 69- - /X -0104 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		164,004.45
3000	4801	C	B									X			U		N	1		1,321,465.17
<b>Sub-Total, 3000</b>																				<b>1,485,469.62</b>
3010	4221	D	B			F		DISC				X			U		N	1		-1,484,663.13
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>806.49</b>
3030	4801	C	B									X			U		N	1		-164,004.45
3030	4801	C	B									X			U		N	1		-1,321,465.17
3030	4801	C	E									X			U		N	1		1,321,465.17
3030	4801	C	E									X			U		N	1		325,084.40
3030	4802	C	B					DISC BAL				X			U		N	1		-687.21
3030	4802	C	B					DISC BAL				X			U		N	1		-270,030.43
3030	4802	C	E					DISC BAL				X			U		N	1		687.21
3030	4802	C	E					DISC BAL				X			U		N	1		270,030.43
<b>Sub-Total, 3030</b>																				<b>161,079.95</b>
3040	4802	C	B					DISC BAL				X			U		N	1		687.21
3040	4802	C	B					DISC BAL				X			U		N	1		270,030.43
3040	4802	C	E					DISC BAL				X			U		N	1		-687.21
3040	4802	C	E					DISC BAL				X			U		N	1		-270,030.43
<b>Sub-Total, 3040</b>																				<b>0.00</b>
3050	4221	D	B			F		DISC				X			U		N	1		1,484,663.13
3050	4221	D	E			F		DISC				X			U		N	1		-1,484,663.13
<b>Sub-Total, 3050</b>																				<b>0.00</b>
3090	4801	C	E												U		N	1		1,321,465.17
3090	4801	C	E												U		N	1		325,084.40
<b>Sub-Total, 3090</b>																				<b>1,646,549.57</b>
3091	4221	D	E			F		DISC							U		N	1		-1,484,663.13
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>161,886.44</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Research and Special Programs  
 Treasury Account: Research and Special Programs  
 Budget Account Id: 021-50-0104 Treasury Account Id: 69- - /X -0104 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC BAL				X		U		N	1		-687.21
4011	4802	C	B					DISC BAL				X		U		N	1		-270,030.43
4011	4802	C	E					DISC BAL				X		U		N	1		687.21
4011	4802	C	E					DISC BAL				X		U		N	1		270,030.43
<b>Sub-Total, 4011</b>																			<b>0.00</b>
4050	4221	D	B			F		DISC				X		U		N	1		1,484,663.13
4050	4221	D	E			F		DISC				X		U		N	1		-1,484,663.13
<b>Sub-Total, 4050</b>																			<b>0.00</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Research and Special Programs  
 Treasury Account: Research and Special Programs  
 Budget Account Id: 021-50-0104 Treasury Account Id: 69- -05/07-0104 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		40,867.10
3020, Obligated balance, start of year (net)																			=====
																			40,867.10
3031	4801	C	B									X		E		N	1		-40,867.10
3031	4801	C	E									X		E		N	1		40,867.10
Sub-Total, 3031																			0.00
3090	4801	C	E											E		N	1		40,867.10
3100, Obligated balance, end of year (net)																			=====
																			40,867.10

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Research and Special Programs  
 Treasury Account: Research and Special Programs  
 Budget Account Id: 021-50-0104 Treasury Account Id: 69- -04/06-0104 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000	4801	D	B									X			E		N	1		-372,697.06
3020, Obligated balance, start of year (net)																				=====
																				-372,697.06
3031	4801	D	B									X			E		N	1		372,697.06
3031	4801	D	E									X			E		N	1		-371,114.94
3031	4802	C	B					DISC				X			E		N	1		-58,015.25
3031	4802	C	E					DISC				X			E		N	1		58,000.00
3031	4902	D	E					DISC				X			E		N			-1,566.87
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4802	C	B					DISC				X			E		N	1		58,015.25
3040	4802	C	E					DISC				X			E		N	1		-58,000.00
3040	4902	D	E					DISC				X			E		N			1,566.87
<b>Sub-Total, 3040</b>																				<b>1,582.12</b>
3081	4871	D	E									X			E		N			-10,546.89
3090	4801	D	E												E		N	1		-371,114.94
3090	4871	D	E												E		N			-10,546.89
<b>Sub-Total, 3090</b>																				<b>-381,661.83</b>
3100, Obligated balance, end of year (net)																				=====
																				-381,661.83

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 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Research and Special Programs  
 Treasury Account: Research and Special Programs  
 Budget Account Id: 021-50-0104 Treasury Account Id: 69- -04/06-0104 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1		-58,015.25
4011	4802	C	E					DISC				X		E		N	1		58,000.00
4011	4902	D	E					DISC				X		E		N			-1,566.87
Sub-Total, 4011																			-1,582.12
4020, Disc: Total outlays, gross																			=====
																			-1,582.12
4080, Disc: Outlays, net																			=====
																			-1,582.12
4190, Outlays, net (disc. and mand.)																			=====
																			-1,582.12

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Research and Special Programs  
 Treasury Account: Research and Special Programs  
 Budget Account Id: 021-50-0104 Treasury Account Id: 69- -03/05-0104 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	D	B									X		E		N	1		-526.77
3020, Obligated balance, start of year (net)																			=====
																			-526.77
3031	4801	D	B									X		E		N	1		526.77
3031	4801	C	E									X		E		N	1		16,548.68
Sub-Total, 3031																			<b>17,075.45</b>
3090	4801	C	E											E		N	1		16,548.68
3100, Obligated balance, end of year (net)																			=====
																			16,548.68

04/16/10  
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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Research and Special Programs  
 Treasury Account: Research and Special Programs  
 Budget Account Id: 021-50-0104 Treasury Account Id: 69- - /05-0104 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		736,916.80
3000	4801	D	B										X		E		N	1		-8,856.40
<b>Sub-Total, 3000</b>																				<b>728,060.40</b>
3010	4221	D	B			F		DISC					X		E		N	1		-58,304.38
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>669,756.02</b>
3031	4801	C	B										X		E		N	1		-736,916.80
3031	4801	D	B										X		E		N	1		8,856.40
3031	4801	C	E										X		E		N	1		1,321,271.41
3031	4801	C	E										X		E		N	1		33,821.60
3031	4802	D	B					DISC					X		E		N	1		10,000.00
3031	4802	C	B					DISC					X		E		N	1		-678,730.67
3031	4802	C	E					DISC					X		E		N	1		678,730.67
3031	4802	D	E					DISC					X		E		N	1		-10,000.00
<b>Sub-Total, 3031</b>																				<b>627,032.61</b>
3040	4802	D	B					DISC					X		E		N	1		-10,000.00
3040	4802	C	B					DISC					X		E		N	1		678,730.67
3040	4802	C	E					DISC					X		E		N	1		-678,730.67
3040	4802	D	E					DISC					X		E		N	1		10,000.00
<b>Sub-Total, 3040</b>																				<b>0.00</b>
3051	4221	D	B			F		DISC					X		E		N	1		58,304.38
3051	4221	D	E			F		DISC					X		E		N	1		-100,982.38
<b>Sub-Total, 3051</b>																				<b>-42,678.00</b>
3081	4871	D	E										X		E		N			-4,753.76
3090	4801	C	E												E		N	1		1,321,271.41
3090	4801	C	E												E		N	1		33,821.60
3090	4871	D	E												E		N			-4,753.76
<b>Sub-Total, 3090</b>																				<b>1,350,339.25</b>
3091	4221	D	E			F		DISC							E		N	1		-100,982.38
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>1,249,356.87</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Research and Special Programs  
 Treasury Account: Research and Special Programs  
 Budget Account Id: 021-50-0104 Treasury Account Id: 69- - /05-0104 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	D	B					DISC				X		E			N	1		10,000.00
4011	4802	C	B					DISC				X		E			N	1		-678,730.67
4011	4802	C	E					DISC				X		E			N	1		678,730.67
4011	4802	D	E					DISC				X		E			N	1		-10,000.00
<b>Sub-Total, 4011</b>																			<b>0.00</b>	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Account Total, Research and Special Programs  
 Treasury Account:  
 Budget Account Id: 021-50-0104 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

**Program Activity Total Obligations**

0900, Total new obligations																					161,079.95
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					537,008.04	
1050, Unob Bal: Unobligated balance (total)																					=====	537,008.04
1930, Total budgetary resources avail (disc. and mand.)																					=====	537,008.04

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						1,881,173.29		
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																						-1,542,967.51		
3020, Obligated balance, start of year (net)																						=====	338,205.78	
3030, Ob Bal: Obligations incurred: Unexpired accounts																							161,079.95	
3031, Ob Bal: Obligations incurred: Expired accounts																							644,108.06	
3040, Ob Bal: Outlays (gross)																							1,582.12	
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																							-42,678.00	
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																							-15,300.65	
3090, Ob Bal: EOY: Unpaid obligations (gross)																							2,672,642.77	
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																							-1,585,645.51	
3100, Obligated balance, end of year (net)																							=====	1,086,997.26

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Account Total, Research and Special Programs  
 Treasury Account:  
 Budget Account Id: 021-50-0104 Treasury Account Id: - - / - - -  
 FACTS II User:

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011, Disc: Outlays from balances																			-1,582.12	
4020, Disc: Total outlays, gross																			=====	
																			-1,582.12	
4080, Disc: Outlays, net																			=====	
																			-1,582.12	
4190, Outlays, net (disc. and mand.)																			=====	
																			-1,582.12	



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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Hazardous Materials Safety  
 Treasury Account: Hazardous Materials Safety  
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /X -1401 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1	394,026.98
1050, Unob Bal: Unobligated balance (total)																			=====
																			394,026.98
1700	4261	D	E					DISC				X			U		N		23,247.50
1750, BA: Disc: Spending auth: Total																			=====
																			23,247.50
1900, Budget authority total (disc. and mand.)																			=====
																			23,247.50
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			417,274.48

**BA & O, Net**

4000, Disc: Budget authority, gross																			=====
																			23,247.50
4033	4261	D	E					DISC				X			U		N		-23,247.50
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-23,247.50
4080, Disc: Outlays, net																			=====
																			-23,247.50
4190, Outlays, net (disc. and mand.)																			=====
																			-23,247.50

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Hazardous Materials Safety  
 Treasury Account: Hazardous Materials Safety  
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- -10/12-1401 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X		U		N	1		553,400.00

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		N	1		1,699,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			1,699,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			1,699,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,699,000.00

**Change in Obl Bal**

3030	4801	C	E									X		U		N	1		553,400.00
3090	4801	C	E											U		N	1		553,400.00
3100, Obligated balance, end of year (net)																			=====
																			553,400.00

**BA & O, Net**

4000, Disc: Budget authority, gross																			=====
																			1,699,000.00
4070, Disc: Budget authority, net																			=====
																			1,699,000.00
4180, Budget authority, net (disc. and mand.)																			=====
																			1,699,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
Budget Account: Hazardous Materials Safety  
Treasury Account: Hazardous Materials Safety  
Budget Account Id: 021-50-1401 Treasury Account Id: 69- -09/11-1401 -000-0  
FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

**Schedule of Budgetary Resources**

1000	4201	D	B									U					N	1		3,302,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
3,302,000.00																				
<hr/>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
3,302,000.00																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Hazardous Materials Safety  
 Treasury Account: Hazardous Materials Safety  
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- -08/10-1401 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		Y	1		-486,425.72
0900	4801	C	E									X		U		Y	1		1,120,869.82
0900	4901	C	B									X		U		Y	1		-287.22
0900	4901	C	E									X		U		Y	1		68,808.15
0900	4902	C	E					DISC				X		U		Y			216,996.30
<b>Sub-Total, 0900</b>																			<b>919,961.33</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		Y	1		1,620,870.69
1000	4801	C	B									X		U		Y	1		-486,425.72
1000	4901	C	B									X		U		Y	1		-287.22
<b>Sub-Total, 1000</b>																			<b>1,134,157.75</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>1,134,157.75</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,134,157.75</b>
1940	4450	C	E											U		Y			-134,322.75
1940	4610	C	E		A									U		Y			-79,873.67
<b>Sub-Total, 1940</b>																			<b>-214,196.42</b>

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Hazardous Materials Safety  
 Treasury Account: Hazardous Materials Safety  
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- -08/10-1401 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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		U		Y	1		486,425.72
3000	4901	C	B									X		U		Y	1		287.22
<b>Sub-Total, 3000</b>																			<b>486,712.94</b>

3020, Obligated balance, start of year (net) =====  
486,712.94

3030	4801	C	B									X		U		Y	1		-486,425.72
3030	4801	C	E									X		U		Y	1		1,120,869.82
3030	4901	C	B									X		U		Y	1		-287.22
3030	4901	C	E									X		U		Y	1		68,808.15
3030	4902	C	E					DISC				X		U		Y			216,996.30
<b>Sub-Total, 3030</b>																			<b>919,961.33</b>

3040	4902	C	E					DISC				X		U		Y			-216,996.30
3090	4801	C	E											U		Y	1		1,120,869.82
3090	4901	C	E											U		Y	1		68,808.15
<b>Sub-Total, 3090</b>																			<b>1,189,677.97</b>

3100, Obligated balance, end of year (net) =====  
1,189,677.97

**BA & O, Net**

4011	4902	C	E					DISC				X		U		Y			216,996.30
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			216,996.30
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			216,996.30
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			216,996.30

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Hazardous Materials Safety  
 Treasury Account: Hazardous Materials Safety  
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /10-1401 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		1,023,955.35
0900	4802	C	E					DISC				X			U		Y	1		1,090,944.75
0900	4901	C	E									X			U		Y	1		1,013,439.02
0900	4902	C	E					DISC				X			U		Y			10,111,262.33
<b>Sub-Total, 0900</b>																				<b>13,239,601.45</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		36,295,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>36,295,000.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>36,295,000.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>36,295,000.00</b>
1940	4510	C	E		S										U		Y			-10,888,500.00
1940	4610	C	E		A										U		Y			-12,166,898.55
<b>Sub-Total, 1940</b>																				<b>-23,055,398.55</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		1,023,955.35
3030	4802	C	E					DISC				X			U		Y	1		1,090,944.75
3030	4901	C	E									X			U		Y	1		1,013,439.02
3030	4902	C	E					DISC				X			U		Y			10,111,262.33
<b>Sub-Total, 3030</b>																				<b>13,239,601.45</b>
3040	4802	C	E					DISC				X			U		Y	1		-1,090,944.75
3040	4902	C	E					DISC				X			U		Y			-10,111,262.33
<b>Sub-Total, 3040</b>																				<b>-11,202,207.08</b>
3090	4801	C	E												U		Y	1		1,023,955.35
3090	4901	C	E												U		Y	1		1,013,439.02
<b>Sub-Total, 3090</b>																				<b>2,037,394.37</b>

04/16/10  
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Hazardous Materials Safety  
 Treasury Account: Hazardous Materials Safety  
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /10-1401 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				2,037,394.37

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				36,295,000.00
4010	4802	C	E					DISC				X			U		Y	1		1,090,944.75
4010	4902	C	E					DISC				X			U		Y			10,111,262.33
<b>Sub-Total, 4010</b>																				<b>11,202,207.08</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				11,202,207.08
<b>4070, Disc: Budget authority, net</b>																				=====
																				36,295,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				11,202,207.08
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				36,295,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				11,202,207.08

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Hazardous Materials Safety  
 Treasury Account: Hazardous Materials Safety  
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- -07/09-1401 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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	445,425.92
3000	4901	C	B										X		E			N	1	25,734.35
<b>Sub-Total, 3000</b>																				<b>471,160.27</b>

3020, Obligated balance, start of year (net) =====  
471,160.27

3031	4801	C	B										X		E			N	1	-445,425.92
3031	4801	C	E										X		E			N	1	210,267.11
3031	4901	C	B										X		E			N	1	-25,734.35
3031	4901	C	E										X		E			N	1	158,688.41
3031	4902	C	E					DISC					X		E			N		102,204.75
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC					X		E			N		-102,204.75
3090	4801	C	E												E			N	1	210,267.11
3090	4901	C	E												E			N	1	158,688.41
<b>Sub-Total, 3090</b>																				<b>368,955.52</b>

3100, Obligated balance, end of year (net) =====  
368,955.52

**BA & O, Net**

4011	4902	C	E					DISC					X		E			N		102,204.75
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>102,204.75</b>

**4080, Disc: Outlays, net** =====  
102,204.75

**4190, Outlays, net (disc. and mand.)** =====  
102,204.75



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Hazardous Materials Safety  
 Treasury Account: Hazardous Materials Safety  
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /09-1401 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Change in Obl Bal**

3000	4801	C	B									X		E		N	1		3,930,454.69
3000	4801	C	B									X		E		N	1		3,453,366.61
3000	4901	C	B									X		E		N	1		1,789,483.71
<b>Sub-Total, 3000</b>																			<b>9,173,305.01</b>

3010	4221	C	B			F		DISC				X		E		N	1		1,000.31
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>9,174,305.32</b>

3031	4801	C	B									X		E		N	1		-3,930,454.69
3031	4801	C	B									X		E		N	1		-3,453,366.61
3031	4801	C	E									X		E		N	1		2,068,041.19
3031	4801	C	E									X		E		N	1		913,421.92
3031	4802	C	B					DISC				X		E		N	1		-855,566.88
3031	4802	C	E					DISC				X		E		N	1		753,440.20
3031	4881	C	E									X		E		N			30,400.28
3031	4901	C	B									X		E		N	1		-1,789,483.71
3031	4901	D	E									X		E		N	1		-3.87
3031	4901	C	E									X		E		N	1		346,067.13
3031	4902	C	E					DISC				X		E		N			4,085,487.95
3031	4902	C	E					DISC				X		E		N			1,862,417.37
3031	4981	C	E									X		E		N			41,723.06
3031	4981	C	E									X		E		N			3.87
3031	4982	C	E					DISC				X		E		N			7,874.15
<b>Sub-Total, 3031</b>																			<b>80,001.36</b>

3040	4802	C	B					DISC				X		E		N	1		855,566.88
3040	4802	C	E					DISC				X		E		N	1		-753,440.20
3040	4902	C	E					DISC				X		E		N			-4,085,487.95
3040	4902	C	E					DISC				X		E		N			-1,862,417.37
3040	4982	C	E					DISC				X		E		N			-7,874.15
<b>Sub-Total, 3040</b>																			<b>-5,853,652.79</b>

3051	4221	C	B			F		DISC				X		E		N	1		-1,000.31
3051	4221	D	E			F		DISC				X		E		N	1		-3.87
<b>Sub-Total, 3051</b>																			<b>-1,004.18</b>

3081	4871	D	E									X		E		N			-36,944.87
3081	4971	D	E									X		E		N			-32,176.05
<b>Sub-Total, 3081</b>																			<b>-69,120.92</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Hazardous Materials Safety  
 Treasury Account: Hazardous Materials Safety  
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /09-1401 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E	N	1		2,068,041.19
3090	4801	C	E												E	N	1		913,421.92
3090	4871	D	E												E	N			-36,944.87
3090	4881	C	E												E	N			30,400.28
3090	4901	D	E												E	N	1		-3.87
3090	4901	C	E												E	N	1		346,067.13
3090	4971	D	E												E	N			-32,176.05
3090	4981	C	E												E	N			41,723.06
3090	4981	C	E												E	N			3.87
<b>Sub-Total, 3090</b>																			<b>3,330,532.66</b>
3091	4221	D	E				F	DISC							E	N	1		-3.87
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>3,330,528.79</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E	N	1		-855,566.88
4011	4802	C	E					DISC				X			E	N	1		753,440.20
4011	4902	C	E					DISC				X			E	N			4,085,487.95
4011	4902	C	E					DISC				X			E	N			1,862,417.37
4011	4982	C	E					DISC				X			E	N			7,874.15
<b>Sub-Total, 4011</b>																			<b>5,853,652.79</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>5,853,652.79</b>
4030	4222	D	B				F	DISC				X			E	N	1		3,931,455.00
4030	4222	D	E				F	DISC				X			E	N	1		-2,069,041.50
4030	4252	D	E				F	DISC				X			E	N			-1,862,413.50
4030	4972	D	E				F	DISC				X			E	N			-302.20
<b>Sub-Total, 4030</b>																			<b>-302.20</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-302.20</b>
4052	4222	D	B				F	DISC				X			E	N	1		-3,931,455.00
4052	4222	D	E				F	DISC				X			E	N	1		2,069,041.50
4052	4252	D	E				F	DISC				X			E	N			1,862,413.50
4052	4972	D	E				F	DISC				X			E	N			302.20

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
Budget Account: Hazardous Materials Safety  
Treasury Account: Hazardous Materials Safety  
Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /09-1401 -000-0  
FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Sub-Total, 4052</b>																				<b>302.20</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b> <b>302.20</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>5,853,350.59</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>5,853,350.59</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Hazardous Materials Safety  
 Treasury Account: Hazardous Materials Safety  
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- -06/08-1401 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		E		N	1		16,841.88
3000	4901	C	B									X		E		N	1		113.43
<b>Sub-Total, 3000</b>																			<b>16,955.31</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			16,955.31
3031	4801	C	B									X		E		N	1		-16,841.88
3031	4801	C	E									X		E		N	1		8,673.74
3031	4901	C	B									X		E		N	1		-113.43
3031	4902	C	E					DISC				X		E		N			8,281.57
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		E		N			-8,281.57
3090	4801	C	E											E		N	1		8,673.74
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			8,673.74

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N			8,281.57
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			8,281.57
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			8,281.57
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			8,281.57

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Hazardous Materials Safety  
 Treasury Account: Hazardous Materials Safety  
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /08-1401 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		E		N	1		280,356.30
3000	4901	C	B									X		E		N	1		47,351.32
<b>Sub-Total, 3000</b>																			<b>327,707.62</b>
3010	4221	C	B			F		DISC				X		E		N	1		77,322.88
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			405,030.50
3031	4801	C	B									X		E		N	1		-280,356.30
3031	4801	C	E									X		E		N	1		279,054.69
3031	4802	C	B					DISC				X		E		N	1		-646,239.93
3031	4802	C	E					DISC				X		E		N	1		587,291.23
3031	4901	C	B									X		E		N	1		-47,351.32
3031	4902	C	E					DISC				X		E		N			107,601.63
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4802	C	B					DISC				X		E		N	1		646,239.93
3040	4802	C	E					DISC				X		E		N	1		-587,291.23
3040	4902	C	E					DISC				X		E		N			-107,601.63
<b>Sub-Total, 3040</b>																			<b>-48,652.93</b>
3051	4221	C	B			F		DISC				X		E		N	1		-77,322.88
3051	4221	C	E			F		DISC				X		E		N	1		77,258.62
<b>Sub-Total, 3051</b>																			<b>-64.26</b>
3081	4871	D	E									X		E		N			-2,641.67
3090	4801	C	E											E		N	1		279,054.69
3090	4871	D	E											E		N			-2,641.67
<b>Sub-Total, 3090</b>																			<b>276,413.02</b>
3091	4221	C	E			F		DISC						E		N	1		77,258.62
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			353,671.64

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Hazardous Materials Safety  
 Treasury Account: Hazardous Materials Safety  
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /08-1401 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1		-646,239.93
4011	4802	C	E					DISC				X			E		N	1		587,291.23
4011	4902	C	E					DISC				X			E		N			107,601.63
<b>Sub-Total, 4011</b>																			<b>48,652.93</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>48,652.93</b>	
4030	4222	D	B			F		DISC				X			E		N	1		80,598.62
4030	4222	D	E			F		DISC				X			E		N	1		-77,258.62
4030	4252	D	E			F		DISC				X			E		N			-3,275.74
<b>Sub-Total, 4030</b>																			<b>64.26</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b> <b>64.26</b>	
4052	4222	D	B			F		DISC				X			E		N	1		-80,598.62
4052	4222	D	E			F		DISC				X			E		N	1		77,258.62
4052	4252	D	E			F		DISC				X			E		N			3,275.74
<b>Sub-Total, 4052</b>																			<b>-64.26</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> <b>-64.26</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>48,717.19</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>48,717.19</b>	

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 Treasury Account: Hazardous Materials Safety  
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /07-1401 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		195,057.99
3020, Obligated balance, start of year (net)																			=====
																			195,057.99
3031	4801	C	B									X		E		N	1		-195,057.99
3031	4801	C	E									X		E		N	1		195,057.99
3031	4802	C	B					DISC				X		E		N	1		-366,534.32
3031	4802	C	E					DISC				X		E		N	1		336,328.78
3031	4902	C	E					DISC				X		E		N			30,205.54
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4802	C	B					DISC				X		E		N	1		366,534.32
3040	4802	C	E					DISC				X		E		N	1		-336,328.78
3040	4902	C	E					DISC				X		E		N			-30,205.54
<b>Sub-Total, 3040</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-17,841.15
3090	4801	C	E											E		N	1		195,057.99
3090	4871	D	E											E		N			-17,841.15
<b>Sub-Total, 3090</b>																			<b>177,216.84</b>
3100, Obligated balance, end of year (net)																			=====
																			177,216.84

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17:16:33  
(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
Budget Account: Hazardous Materials Safety  
Treasury Account: Hazardous Materials Safety  
Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /07-1401 -000-0  
FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1		-366,534.32
4011	4802	C	E					DISC				X			E		N	1		336,328.78
4011	4902	C	E					DISC				X			E		N			30,205.54
<b>Sub-Total, 4011</b>																				<b>0.00</b>



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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Hazardous Materials Safety  
 Treasury Account: Hazardous Materials Safety  
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /06-1401 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		439,484.51
3000	4901	C	B									X			E		N	1		3.00
<b>Sub-Total, 3000</b>																				<b>439,487.51</b>
3010	4221	D	B			F		DISC				X			E		N	1		-131.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>439,356.51</b>
3031	4801	C	B									X			E		N	1		-439,484.51
3031	4801	C	E									X			E		N	1		438,917.28
3031	4802	C	B					DISC				X			E		N	1		-576,447.62
3031	4802	C	E					DISC				X			E		N	1		577,014.85
3031	4901	C	B									X			E		N	1		-3.00
3031	4901	C	E									X			E		N	1		3.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4802	C	B					DISC				X			E		N	1		576,447.62
3040	4802	C	E					DISC				X			E		N	1		-577,014.85
<b>Sub-Total, 3040</b>																				<b>-567.23</b>
3051	4221	D	B			F		DISC				X			E		N	1		131.00
3051	4221	D	E			F		DISC				X			E		N	1		-131.00
<b>Sub-Total, 3051</b>																				<b>0.00</b>
3090	4801	C	E												E		N	1		438,917.28
3090	4901	C	E												E		N	1		3.00
<b>Sub-Total, 3090</b>																				<b>438,920.28</b>
3091	4221	D	E			F		DISC							E		N	1		-131.00
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>438,789.28</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Hazardous Materials Safety  
 Treasury Account: Hazardous Materials Safety  
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /06-1401 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4802	C	B					DISC				X			E		N	1		-576,447.62
4011	4802	C	E					DISC				X			E		N	1		577,014.85
<b>Sub-Total, 4011</b>																				<b>567.23</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				567.23
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				567.23
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				567.23





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Account Total, Hazardous Materials Safety  
 Treasury Account:  
 Budget Account Id: 021-50-1401 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 38,017,247.50
4010																				11,202,207.08
4011																				6,230,355.57
4020																				===== 17,432,562.65
4030																				-237.94
4033																				-23,247.50
4040																				===== -23,485.44
4052																				237.94
4060																				===== 237.94
4070																				===== 37,994,000.00
4080																				===== 17,409,077.21
4180																				===== 37,994,000.00
4190																				===== 17,409,077.21

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Operational Expenses  
 Treasury Account: Operational Expenses  
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /10-1400 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		1,069,432.90
0900	4802	C	E					DISC				X			U		Y	1		1,346,754.60
0900	4901	C	E									X			U		Y	1		405,800.15
0900	4902	C	E					DISC				X			U		Y			4,367,979.89
<b>Sub-Total, 0900</b>																			<b>7,189,967.54</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		20,493,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			20,493,000.00	
1700	4222	D	E		F			DISC				X			U		Y	1		48,248.16
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			48,248.16	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			20,541,248.16	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			20,541,248.16	
1940	4510	C	E		A										U		Y			-6,039,600.00
1940	4610	C	E		A										U		Y			-6,950,680.62
<b>Sub-Total, 1940</b>																			<b>-12,990,280.62</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Operational Expenses  
 Treasury Account: Operational Expenses  
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /10-1400 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3030	4801	C	E									X		U		Y	1		1,069,432.90
3030	4802	C	E					DISC				X		U		Y	1		1,346,754.60
3030	4901	C	E									X		U		Y	1		405,800.15
3030	4902	C	E					DISC				X		U		Y			4,367,979.89
<b>Sub-Total, 3030</b>																			<b>7,189,967.54</b>
3040	4802	C	E					DISC				X		U		Y	1		-1,346,754.60
3040	4902	C	E					DISC				X		U		Y			-4,367,979.89
<b>Sub-Total, 3040</b>																			<b>-5,714,734.49</b>
3090	4801	C	E											U		Y	1		1,069,432.90
3090	4901	C	E											U		Y	1		405,800.15
<b>Sub-Total, 3090</b>																			<b>1,475,233.05</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,475,233.05</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			<b>20,541,248.16</b>
4010	4802	C	E					DISC				X		U		Y	1		1,346,754.60
4010	4902	C	E					DISC				X		U		Y			4,367,979.89
<b>Sub-Total, 4010</b>																			<b>5,714,734.49</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>5,714,734.49</b>
4030	4222	D	E			F		DISC				X		U		Y	1		-48,248.16
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-48,248.16</b>
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b>
																			<b>20,493,000.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>5,666,486.33</b>





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Operational Expenses  
 Treasury Account: Operational Expenses  
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /09-1400 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Change in Obl Bal**

3000	4801	C	B									X		E		N	1		2,594,345.04
3000	4901	C	B									X		E		N	1		639,338.25
<b>Sub-Total, 3000</b>																			<b>3,233,683.29</b>

**3020, Obligated balance, start of year (net)** =====  
3,233,683.29

3031	4801	C	B									X		E		N	1		-2,594,345.04
3031	4801	C	E									X		E		N	1		754,946.07
3031	4802	C	B					DISC				X		E		N	1		-2,178,863.76
3031	4802	C	E					DISC				X		E		N	1		2,034,324.09
3031	4881	C	E									X		E		N			1,041.46
3031	4901	C	B									X		E		N	1		-639,338.25
3031	4901	C	E									X		E		N	1		154,126.86
3031	4902	C	E					DISC				X		E		N			2,469,150.03
3031	4981	C	E									X		E		N			57,536.29
3031	4982	C	E					DISC				X		E		N			13,132.66
<b>Sub-Total, 3031</b>																			<b>71,710.41</b>

3040	4802	C	B					DISC				X		E		N	1		2,178,863.76
3040	4802	C	E					DISC				X		E		N	1		-2,034,324.09
3040	4902	C	E					DISC				X		E		N			-2,469,150.03
3040	4982	C	E					DISC				X		E		N			-13,132.66
<b>Sub-Total, 3040</b>																			<b>-2,337,743.02</b>

3081	4871	D	E									X		E		N			-1,991.56
3081	4971	D	E									X		E		N			-94,525.75
<b>Sub-Total, 3081</b>																			<b>-96,517.31</b>

3090	4801	C	E											E		N	1		754,946.07
3090	4871	D	E											E		N			-1,991.56
3090	4881	C	E											E		N			1,041.46
3090	4901	C	E											E		N	1		154,126.86
3090	4971	D	E											E		N			-94,525.75
3090	4981	C	E											E		N			57,536.29
<b>Sub-Total, 3090</b>																			<b>871,133.37</b>

**3100, Obligated balance, end of year (net)** =====  
871,133.37

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Operational Expenses  
 Treasury Account: Operational Expenses  
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /09-1400 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1		-2,178,863.76
4011	4802	C	E					DISC				X		E		N	1		2,034,324.09
4011	4902	C	E					DISC				X		E		N			2,469,150.03
4011	4982	C	E					DISC				X		E		N			13,132.66
<b>Sub-Total, 4011</b>																			<b>2,337,743.02</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>2,337,743.02</b>
4030	4222	D	B			F		DISC				X		E		N	1		627,370.34
4030	4252	D	E			F		DISC				X		E		N			-627,370.34
4030	4972	D	E			F		DISC				X		E		N			-2,908.25
<b>Sub-Total, 4030</b>																			<b>-2,908.25</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-2,908.25</b>
4052	4222	D	B			F		DISC				X		E		N	1		-627,370.34
4052	4252	D	E			F		DISC				X		E		N			627,370.34
4052	4972	D	E			F		DISC				X		E		N			2,908.25
<b>Sub-Total, 4052</b>																			<b>2,908.25</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>2,908.25</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>2,334,834.77</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>2,334,834.77</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Operational Expenses  
 Treasury Account: Operational Expenses  
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- -07/08-1400 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		18,919.76
3000	4901	C	B									X		E		N	1		18,049.84
<b>Sub-Total, 3000</b>																			<b>36,969.60</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>36,969.60</b>
3031	4801	C	B									X		E		N	1		-18,919.76
3031	4901	C	B									X		E		N	1		-18,049.84
3031	4902	C	E					DISC				X		E		N			36,969.60
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		E		N			-36,969.60
<b><u>BA &amp; O, Net</u></b>																			
4011	4902	C	E					DISC				X		E		N			36,969.60
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>36,969.60</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>36,969.60</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>36,969.60</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Operational Expenses  
 Treasury Account: Operational Expenses  
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /08-1400 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X		E			N	1		139,493.66
3000	4901	C	B									X		E			N	1		1,639.92
<b>Sub-Total, 3000</b>																			<b>141,133.58</b>	
3010	4221	C	B			F		DISC				X		E			N	1		136,708.98
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			277,842.56	
3031	4801	C	B									X		E			N	1		-139,493.66
3031	4801	C	E									X		E			N	1		88,924.74
3031	4802	C	B					DISC				X		E			N	1		-194,279.84
3031	4802	C	E					DISC				X		E			N	1		179,285.69
3031	4901	C	B									X		E			N	1		-1,639.92
3031	4902	C	E					DISC				X		E			N			67,202.99
<b>Sub-Total, 3031</b>																			<b>0.00</b>	
3040	4802	C	B					DISC				X		E			N	1		194,279.84
3040	4802	C	E					DISC				X		E			N	1		-179,285.69
3040	4902	C	E					DISC				X		E			N			-67,202.99
<b>Sub-Total, 3040</b>																			<b>-52,208.84</b>	
3051	4221	C	B			F		DISC				X		E			N	1		-136,708.98
3051	4221	C	E			F		DISC				X		E			N	1		136,708.98
<b>Sub-Total, 3051</b>																			<b>0.00</b>	
3090	4801	C	E											E			N	1		88,924.74
3091	4221	C	E			F		DISC						E			N	1		136,708.98
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			225,633.72	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Operational Expenses  
 Treasury Account: Operational Expenses  
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /08-1400 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1		-194,279.84
4011	4802	C	E					DISC				X			E		N	1		179,285.69
4011	4902	C	E					DISC				X			E		N			67,202.99
<b>Sub-Total, 4011</b>																			<b>52,208.84</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				52,208.84
4030	4222	D	B			F		DISC				X			E		N	1		440,000.00
4030	4222	D	E			F		DISC				X			E		N	1		-136,708.96
4030	4252	D	E			F		DISC				X			E		N			-303,291.04
<b>Sub-Total, 4030</b>																			<b>0.00</b>	
4052	4222	D	B			F		DISC				X			E		N	1		-440,000.00
4052	4222	D	E			F		DISC				X			E		N	1		136,708.96
4052	4252	D	E			F		DISC				X			E		N			303,291.04
<b>Sub-Total, 4052</b>																			<b>0.00</b>	
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				52,208.84
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				52,208.84

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Operational Expenses  
 Treasury Account: Operational Expenses  
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /07-1400 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		14,979.90
3000	4801	C	B									X		E		N	1		303,495.88
<b>Sub-Total, 3000</b>																			<b>318,475.78</b>
3010	4221	D	B			F		DISC				X		E		N	1		-12,679.90
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>305,795.88</b>
3031	4801	C	B									X		E		N	1		-14,979.90
3031	4801	C	B									X		E		N	1		-303,495.88
3031	4801	C	E									X		E		N	1		303,495.88
3031	4801	C	E									X		E		N	1		14,979.90
3031	4802	C	B					DISC				X		E		N	1		-559,106.05
3031	4802	C	E					DISC				X		E		N	1		559,106.05
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4802	C	B					DISC				X		E		N	1		559,106.05
3040	4802	C	E					DISC				X		E		N	1		-559,106.05
<b>Sub-Total, 3040</b>																			<b>0.00</b>
3051	4221	D	B			F		DISC				X		E		N	1		12,679.90
3051	4221	D	E			F		DISC				X		E		N	1		-12,679.90
<b>Sub-Total, 3051</b>																			<b>0.00</b>
3090	4801	C	E											E		N	1		303,495.88
3090	4801	C	E											E		N	1		14,979.90
<b>Sub-Total, 3090</b>																			<b>318,475.78</b>
3091	4221	D	E			F		DISC						E		N	1		-12,679.90
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>305,795.88</b>

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Operational Expenses  
 Treasury Account: Operational Expenses  
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /07-1400 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1		-559,106.05
4011	4802	C	E					DISC				X			E		N	1		559,106.05
<b>Sub-Total, 4011</b>																				<b>0.00</b>
4030	4222	D	B			F		DISC				X			E		N	1		1,800.00
4030	4222	D	E			F		DISC				X			E		N	1		-1,800.00
<b>Sub-Total, 4030</b>																				<b>0.00</b>
4052	4222	D	B			F		DISC				X			E		N	1		-1,800.00
4052	4222	D	E			F		DISC				X			E		N	1		1,800.00
<b>Sub-Total, 4052</b>																				<b>0.00</b>

**BA & O, Net**

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Operational Expenses  
 Treasury Account: Operational Expenses  
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /06-1400 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		800,969.87
3010	4221	D	B			F		DISC				X			E		N	1		-12,076.74
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>788,893.13</b>
3031	4801	C	B									X			E		N	1		-800,969.87
3031	4801	C	E									X			E		N	1		800,969.87
3031	4802	C	B					DISC				X			E		N	1		-81,989.22
3031	4802	C	E					DISC				X			E		N	1		81,989.22
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4802	C	B					DISC				X			E		N	1		81,989.22
3040	4802	C	E					DISC				X			E		N	1		-81,989.22
<b>Sub-Total, 3040</b>																				<b>0.00</b>
3051	4221	D	B			F		DISC				X			E		N	1		12,076.74
3051	4221	D	E			F		DISC				X			E		N	1		-12,076.74
<b>Sub-Total, 3051</b>																				<b>0.00</b>
3081	4871	D	E									X			E		N			-1,875.89
3090	4801	C	E												E		N	1		800,969.87
3090	4871	D	E												E		N			-1,875.89
<b>Sub-Total, 3090</b>																				<b>799,093.98</b>
3091	4221	D	E			F		DISC							E		N	1		-12,076.74
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>787,017.24</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Operational Expenses  
 Treasury Account: Operational Expenses  
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /06-1400 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1		-81,989.22
4011	4802	C	E					DISC				X			E		N	1		81,989.22
<b>Sub-Total, 4011</b>																				<b>0.00</b>
4030	4222	D	B			F		DISC				X			E		N	1		1,400.00
4030	4222	D	E			F		DISC				X			E		N	1		-1,400.00
<b>Sub-Total, 4030</b>																				<b>0.00</b>
4052	4222	D	B			F		DISC				X			E		N	1		-1,400.00
4052	4222	D	E			F		DISC				X			E		N	1		1,400.00
<b>Sub-Total, 4052</b>																				<b>0.00</b>

**BA & O, Net**







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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Pipeline Safety  
 Treasury Account: Pipeline Safety  
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /X -5172 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	2		-55,805.73
0900	4801	C	E									X			U		N	2		55,805.73
0900	4901	C	B									X			U		N	2		-21,247.25
0900	4902	C	E					DISC	BAL			X			U		N			21,247.25
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	2		80,439.76
1000	4225	D	B					DISC				X			U		N	2		0.15
1000	4801	C	B									X			U		N	2		-55,805.73
1000	4901	C	B									X			U		N	2		-21,247.25
<b>Sub-Total, 1000</b>																			<b>3,386.93</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>3,386.93</b>	
1701	4225	D	B					DISC				X			U		N	2		-0.15
1701	4225	D	E					DISC				X			U		N	2		0.15
<b>Sub-Total, 1701</b>																			<b>0.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>3,386.93</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Pipeline Safety  
 Treasury Account: Pipeline Safety  
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /X -5172 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	2		55,805.73
3000	4901	C	B									X		U		N	2		21,247.25
<b>Sub-Total, 3000</b>																			<b>77,052.98</b>
3010	4225	D	B					DISC				X		U		N	2		-0.15
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			77,052.83
3030	4801	C	B									X		U		N	2		-55,805.73
3030	4801	C	E									X		U		N	2		55,805.73
3030	4901	C	B									X		U		N	2		-21,247.25
3030	4902	C	E					DISC BAL				X		U		N			21,247.25
<b>Sub-Total, 3030</b>																			<b>0.00</b>
3040	4902	C	E					DISC BAL				X		U		N			-21,247.25
3050	4225	D	B					DISC				X		U		N	2		0.15
3050	4225	D	E					DISC				X		U		N	2		-0.15
<b>Sub-Total, 3050</b>																			<b>0.00</b>
3090	4801	C	E											U		N	2		55,805.73
3091	4225	D	E					DISC						U		N	2		-0.15
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			55,805.58

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Pipeline Safety  
 Treasury Account: Pipeline Safety  
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /X -5172 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC BAL				X			U				N	21,247.25
<b>4020, Disc: Total outlays, gross</b>																				=====
																				21,247.25
4050	4225	D	B					DISC				X			U			N	2	0.15
4050	4225	D	E					DISC				X			U			N	2	-0.15
<b>Sub-Total, 4050</b>																				<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																				=====
																				21,247.25
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				21,247.25

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Pipeline Safety  
 Treasury Account: Pipeline Safety  
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -10/12-5172 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Program Activity Total Obligations**

0900	4801	C	E									X			U		N	2		2,338,018.71
0900	4901	C	E									X			U		N	2		32,436.60
0900	4902	C	E					DISC				X			U		N			418,322.20
<b>Sub-Total, 0900</b>																				<b>2,788,777.51</b>

**Schedule of Budgetary Resources**

1101	4114	D	E	P				DISC				X			U		N	2		47,332,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				47,332,000.00
1700	4255	D	E					DISC				X			U		N			788,329.25
1701	4225	D	E					DISC				X			U		N	2		18,116,670.75
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				18,905,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				66,237,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				66,237,000.00

**Change in Obl Bal**

3030	4801	C	E									X			U		N	2		2,338,018.71
3030	4901	C	E									X			U		N	2		32,436.60
3030	4902	C	E					DISC				X			U		N			418,322.20
<b>Sub-Total, 3030</b>																				<b>2,788,777.51</b>
3040	4902	C	E					DISC				X			U		N			-418,322.20
3050	4225	D	E					DISC				X			U		N	2		-18,116,670.75
3090	4801	C	E												U		N	2		2,338,018.71
3090	4901	C	E												U		N	2		32,436.60
<b>Sub-Total, 3090</b>																				<b>2,370,455.31</b>
3091	4225	D	E					DISC							U		N	2		-18,116,670.75
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				-15,746,215.44



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Pipeline Safety  
 Treasury Account: Pipeline Safety  
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -10/12-5172 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
<b>4000, Disc: Budget authority, gross</b>																				=====	
																				66,237,000.00	
4010	4902	C	E					DISC				X			U				N	418,322.20	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				418,322.20	
4030	4255	D	E					DISC				X			U				N	-788,329.25	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====	
																				-788,329.25	
4050	4225	D	E					DISC				X			U				N	2	-18,116,670.75
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====	
																				-18,116,670.75	
<b>4070, Disc: Budget authority, net</b>																				=====	
																				47,332,000.00	
<b>4080, Disc: Outlays, net</b>																				=====	
																				-370,007.05	
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====	
																				47,332,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				-370,007.05	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Pipeline Safety  
 Treasury Account: Pipeline Safety  
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -09/11-5172 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	2		-300,000.00
0900	4801	C	B									X			U		N	2		-34,159,307.06
0900	4801	C	E									X			U		N	2		300,000.00
0900	4801	C	E									X			U		N	2		30,746,763.23
0900	4802	C	B					DISC				X			U		N	2		-327,571.09
0900	4802	C	E					DISC				X			U		N	2		1,043,129.43
0900	4901	C	B									X			U		N	2		-700,769.32
0900	4901	C	E									X			U		N	2		1,217,187.15
0900	4902	C	E					DISC				X			U		N			5,805,241.82
0900	4981	C	E									X			U		N			446.09
<b>Sub-Total, 0900</b>																			<b>3,625,120.25</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	2		39,795,606.93
1000	4221	D	B			F		DISC				X			U		N	2		300,000.00
1000	4225	D	B					DISC				X			U		N	2		7,492,682.82
1000	4801	C	B									X			U		N	2		-300,000.00
1000	4801	C	B									X			U		N	2		-34,159,307.06
1000	4802	C	B					DISC				X			U		N	2		-327,571.09
1000	4901	C	B									X			U		N	2		-700,769.32
<b>Sub-Total, 1000</b>																			<b>12,100,642.28</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			12,100,642.28	
1700	4222	D	E			F		DISC				X			U		N	2		300,000.00
1700	4255	D	E					DISC				X			U		N			921,229.03
<b>Sub-Total, 1700</b>																			<b>1,221,229.03</b>	
1701	4221	D	B			F		DISC				X			U		N	2		-300,000.00
1701	4225	D	B					DISC				X			U		N	2		-7,492,682.82
1701	4225	D	E					DISC				X			U		N	2		6,571,453.79
<b>Sub-Total, 1701</b>																			<b>-1,221,229.03</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			12,100,642.28	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Pipeline Safety  
 Treasury Account: Pipeline Safety  
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -09/11-5172 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			U		N	2		300,000.00
3000	4801	C	B									X			U		N	2		34,159,307.06
3000	4901	C	B									X			U		N	2		700,769.32
<b>Sub-Total, 3000</b>																			<b>35,160,076.38</b>	
3010	4221	D	B			F		DISC				X			U		N	2		-300,000.00
3010	4225	D	B					DISC				X			U		N	2		-7,492,682.82
<b>Sub-Total, 3010</b>																			<b>-7,792,682.82</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>27,367,393.56</b>	
3030	4801	C	B									X			U		N	2		-300,000.00
3030	4801	C	B									X			U		N	2		-34,159,307.06
3030	4801	C	E									X			U		N	2		300,000.00
3030	4801	C	E									X			U		N	2		30,746,763.23
3030	4802	C	B					DISC				X			U		N	2		-327,571.09
3030	4802	C	E					DISC				X			U		N	2		1,043,129.43
3030	4901	C	B									X			U		N	2		-700,769.32
3030	4901	C	E									X			U		N	2		1,217,187.15
3030	4902	C	E					DISC				X			U		N			5,805,241.82
3030	4981	C	E									X			U		N			446.09
<b>Sub-Total, 3030</b>																			<b>3,625,120.25</b>	
3040	4802	C	B					DISC				X			U		N	2		327,571.09
3040	4802	C	E					DISC				X			U		N	2		-1,043,129.43
3040	4902	C	E					DISC				X			U		N			-5,805,241.82
<b>Sub-Total, 3040</b>																			<b>-6,520,800.16</b>	
3050	4221	D	B			F		DISC				X			U		N	2		300,000.00
3050	4225	D	B					DISC				X			U		N	2		7,492,682.82
3050	4225	D	E					DISC				X			U		N	2		-6,571,453.79
<b>Sub-Total, 3050</b>																			<b>1,221,229.03</b>	
3090	4801	C	E												U		N	2		300,000.00
3090	4801	C	E												U		N	2		30,746,763.23
3090	4901	C	E												U		N	2		1,217,187.15
3090	4981	C	E												U		N			446.09
<b>Sub-Total, 3090</b>																			<b>32,264,396.47</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Pipeline Safety  
 Treasury Account: Pipeline Safety  
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -09/11-5172 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4225	D	E					DISC								U		N	2	-6,571,453.79
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				25,692,942.68

**BA & O, Net**

4011	4802	C	B					DISC					X			U		N	2	-327,571.09
4011	4802	C	E					DISC					X			U		N	2	1,043,129.43
4011	4902	C	E					DISC					X			U		N		5,805,241.82
<b>Sub-Total, 4011</b>																				<b>6,520,800.16</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				6,520,800.16
4030	4222	D	E			F		DISC					X			U		N	2	-300,000.00
4030	4255	D	E					DISC					X			U		N		-921,229.03
<b>Sub-Total, 4030</b>																				<b>-1,221,229.03</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-1,221,229.03
4050	4221	D	B			F		DISC					X			U		N	2	300,000.00
4050	4225	D	B					DISC					X			U		N	2	7,492,682.82
4050	4225	D	E					DISC					X			U		N	2	-6,571,453.79
<b>Sub-Total, 4050</b>																				<b>1,221,229.03</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				1,221,229.03
<b>4080, Disc: Outlays, net</b>																				=====
																				5,299,571.13
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				5,299,571.13

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Pipeline Safety  
 Treasury Account: Pipeline Safety  
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -08/10-5172 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	2		-4,914,641.13
0900	4801	C	E									X			U		Y	2		3,502,101.01
0900	4802	C	B					DISC				X			U		Y	2		-433,512.12
0900	4802	C	E					DISC				X			U		Y	2		485,241.43
0900	4901	C	B									X			U		Y	2		-675,258.93
0900	4901	C	E									X			U		Y	2		209,519.70
0900	4902	C	E					DISC				X			U		Y			2,676,206.31
0900	4981	C	E									X			U		Y			59.98
<b>Sub-Total, 0900</b>																			<b>849,716.25</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	2		6,754,274.37
1000	4225	D	B					DISC				X			U		Y	2		2,771,600.82
1000	4801	C	B									X			U		Y	2		-4,914,641.13
1000	4802	C	B					DISC				X			U		Y	2		-433,512.12
1000	4901	C	B									X			U		Y	2		-675,258.93
<b>Sub-Total, 1000</b>																			<b>3,502,463.01</b>	
1021	4871	D	E									X			U		Y			143,805.65
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>3,646,268.66</b>	
1700	4255	D	E					DISC				X			U		Y			378,194.67
1701	4225	D	B					DISC				X			U		Y	2		-2,771,600.82
1701	4225	D	E					DISC				X			U		Y	2		2,393,406.15
<b>Sub-Total, 1701</b>																			<b>-378,194.67</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>3,646,268.66</b>	
1940	4450	C	E												U		Y			-84,245.29
1940	4610	C	E			A									U		Y			-2,712,307.12
<b>Sub-Total, 1940</b>																			<b>-2,796,552.41</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Pipeline Safety  
 Treasury Account: Pipeline Safety  
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -08/10-5172 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		U		Y	2		4,914,641.13
3000	4901	C	B									X		U		Y	2		675,258.93
<b>Sub-Total, 3000</b>																			<b>5,589,900.06</b>
3010	4225	D	B					DISC				X		U		Y	2		-2,771,600.82
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>2,818,299.24</b>
3030	4801	C	B									X		U		Y	2		-4,914,641.13
3030	4801	C	E									X		U		Y	2		3,502,101.01
3030	4802	C	B					DISC				X		U		Y	2		-433,512.12
3030	4802	C	E					DISC				X		U		Y	2		485,241.43
3030	4901	C	B									X		U		Y	2		-675,258.93
3030	4901	C	E									X		U		Y	2		209,519.70
3030	4902	C	E					DISC				X		U		Y			2,676,206.31
3030	4981	C	E									X		U		Y			59.98
<b>Sub-Total, 3030</b>																			<b>849,716.25</b>
3040	4802	C	B					DISC				X		U		Y	2		433,512.12
3040	4802	C	E					DISC				X		U		Y	2		-485,241.43
3040	4902	C	E					DISC				X		U		Y			-2,676,206.31
<b>Sub-Total, 3040</b>																			<b>-2,727,935.62</b>
3050	4225	D	B					DISC				X		U		Y	2		2,771,600.82
3050	4225	D	E					DISC				X		U		Y	2		-2,393,406.15
<b>Sub-Total, 3050</b>																			<b>378,194.67</b>
3080	4871	D	E									X		U		Y			-143,805.65
3090	4801	C	E											U		Y	2		3,502,101.01
3090	4871	D	E											U		Y			-143,805.65
3090	4901	C	E											U		Y	2		209,519.70
3090	4981	C	E											U		Y			59.98
<b>Sub-Total, 3090</b>																			<b>3,567,875.04</b>
3091	4225	D	E					DISC						U		Y	2		-2,393,406.15
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,174,468.89</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Pipeline Safety  
 Treasury Account: Pipeline Safety  
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -08/10-5172 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		U		Y	2		-433,512.12
4011	4802	C	E					DISC				X		U		Y	2		485,241.43
4011	4902	C	E					DISC				X		U		Y			2,676,206.31
<b>Sub-Total, 4011</b>																			<b>2,727,935.62</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>2,727,935.62</b>
4030	4255	D	E					DISC				X		U		Y			-378,194.67
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>-378,194.67</b>
4050	4225	D	B					DISC				X		U		Y	2		2,771,600.82
4050	4225	D	E					DISC				X		U		Y	2		-2,393,406.15
<b>Sub-Total, 4050</b>																			<b>378,194.67</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>378,194.67</b>
<b>4080, Disc: Outlays, net</b>																			<b>2,349,740.95</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>2,349,740.95</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
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 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /10-5172 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	2		1,787,341.13
0900	4802	C	E					DISC				X			U		Y	2		1,270,036.45
0900	4901	C	E									X			U		Y	2		1,451,715.88
0900	4902	C	E					DISC				X			U		Y			13,569,860.56
<b>Sub-Total, 0900</b>																				<b>18,078,954.02</b>

**Schedule of Budgetary Resources**

1101	4114	D	E	P				DISC				X			U		Y	2		39,641,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				39,641,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				39,641,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				39,641,000.00
1940	4510	C	E		A										U		Y			-12,000,600.00
1940	4610	C	E		A										U		Y			-9,922,445.98
<b>Sub-Total, 1940</b>																				<b>-21,923,045.98</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	2		1,787,341.13
3030	4802	C	E					DISC				X			U		Y	2		1,270,036.45
3030	4901	C	E									X			U		Y	2		1,451,715.88
3030	4902	C	E					DISC				X			U		Y			13,569,860.56
<b>Sub-Total, 3030</b>																				<b>18,078,954.02</b>
3040	4802	C	E					DISC				X			U		Y	2		-1,270,036.45
3040	4902	C	E					DISC				X			U		Y			-13,569,860.56
<b>Sub-Total, 3040</b>																				<b>-14,839,897.01</b>
3090	4801	C	E												U		Y	2		1,787,341.13
3090	4901	C	E												U		Y	2		1,451,715.88
<b>Sub-Total, 3090</b>																				<b>3,239,057.01</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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 Budget Account: Pipeline Safety  
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 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /10-5172 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				3,239,057.01

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				39,641,000.00
4010	4802	C	E					DISC				X		U			Y	2		1,270,036.45
4010	4902	C	E					DISC				X		U			Y			13,569,860.56
<b>Sub-Total, 4010</b>																				<b>14,839,897.01</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				14,839,897.01
<b>4070, Disc: Budget authority, net</b>																				=====
																				39,641,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				14,839,897.01
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				39,641,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				14,839,897.01

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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: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Pipeline Safety  
 Treasury Account: Pipeline Safety  
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -07/09-5172 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	2		4,372,534.21
3000	4901	C	B									X		E		N	2		220,546.06
<b>Sub-Total, 3000</b>																			<b>4,593,080.27</b>
3010	4225	D	B					DISC				X		E		N	2		-5,073.70
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>4,588,006.57</b>
3031	4801	C	B									X		E		N	2		-4,372,534.21
3031	4801	C	E									X		E		N	2		2,307,137.04
3031	4802	C	B					DISC				X		E		N	2		-422,929.10
3031	4802	C	E					DISC				X		E		N	2		369,530.00
3031	4881	C	E									X		E		N			501.25
3031	4901	C	B									X		E		N	2		-220,546.06
3031	4901	C	E									X		E		N	2		226,481.76
3031	4902	C	E					DISC				X		E		N			2,112,860.57
3031	4981	C	E									X		E		N			1.41
<b>Sub-Total, 3031</b>																			<b>502.66</b>
3040	4802	C	B					DISC				X		E		N	2		422,929.10
3040	4802	C	E					DISC				X		E		N	2		-369,530.00
3040	4902	C	E					DISC				X		E		N			-2,112,860.57
<b>Sub-Total, 3040</b>																			<b>-2,059,461.47</b>
3051	4225	D	B					DISC				X		E		N	2		5,073.70
3051	4225	D	E					DISC				X		E		N	2		-5,073.70
<b>Sub-Total, 3051</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-127.81
3090	4801	C	E											E		N	2		2,307,137.04
3090	4871	D	E											E		N			-127.81
3090	4881	C	E											E		N			501.25
3090	4901	C	E											E		N	2		226,481.76
3090	4981	C	E											E		N			1.41
<b>Sub-Total, 3090</b>																			<b>2,533,993.65</b>
3091	4225	D	E					DISC						E		N	2		-5,073.70
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>2,528,919.95</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Pipeline Safety  
 Treasury Account: Pipeline Safety  
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -07/09-5172 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	2		-422,929.10
4011	4802	C	E					DISC				X			E		N	2		369,530.00
4011	4902	C	E					DISC				X			E		N			2,112,860.57
<b>Sub-Total, 4011</b>																			<b>2,059,461.47</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>2,059,461.47</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>2,059,461.47</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>2,059,461.47</b>	

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 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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	2		3,522,736.25
3000	4901	C	B									X		E		N	2		1,809,364.01
<b>Sub-Total, 3000</b>																			<b>5,332,100.26</b>

**3020, Obligated balance, start of year (net)** =====  
5,332,100.26

3031	4801	C	B									X		E		N	2		-3,522,736.25
3031	4801	C	E									X		E		N	2		1,461,792.96
3031	4802	C	B					DISC				X		E		N	2		-2,214,563.62
3031	4802	C	E					DISC				X		E		N	2		1,907,755.69
3031	4881	C	E									X		E		N			6,993.00
3031	4901	C	B									X		E		N	2		-1,809,364.01
3031	4901	C	E									X		E		N	2		21,401.32
3031	4902	C	E					DISC				X		E		N			4,155,713.91
3031	4981	C	E									X		E		N			34,958.80
3031	4982	C	E					DISC				X		E		N			24,508.88
<b>Sub-Total, 3031</b>																			<b>66,460.68</b>

3040	4802	C	B					DISC				X		E		N	2		2,214,563.62
3040	4802	C	E					DISC				X		E		N	2		-1,907,755.69
3040	4902	C	E					DISC				X		E		N			-4,155,713.91
3040	4982	C	E					DISC				X		E		N			-24,508.88
<b>Sub-Total, 3040</b>																			<b>-3,873,414.86</b>

3081	4871	D	E									X		E		N			-10,868.91
3081	4971	D	E									X		E		N			-30,234.42
<b>Sub-Total, 3081</b>																			<b>-41,103.33</b>

3090	4801	C	E											E		N	2		1,461,792.96
3090	4871	D	E											E		N			-10,868.91
3090	4881	C	E											E		N			6,993.00
3090	4901	C	E											E		N	2		21,401.32
3090	4971	D	E											E		N			-30,234.42
3090	4981	C	E											E		N			34,958.80
<b>Sub-Total, 3090</b>																			<b>1,484,042.75</b>

**3100, Obligated balance, end of year (net)** =====  
1,484,042.75

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 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Pipeline Safety  
 Treasury Account: Pipeline Safety  
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /09-5172 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	2		-2,214,563.62
4011	4802	C	E					DISC				X			E		N	2		1,907,755.69
4011	4902	C	E					DISC				X			E		N			4,155,713.91
4011	4982	C	E					DISC				X			E		N			24,508.88
<b>Sub-Total, 4011</b>																			<b>3,873,414.86</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>3,873,414.86</b>	
4030	4972	D	E			F		DISC				X			E		N			-5,371.51
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b> <b>-5,371.51</b>	
4052	4972	D	E			F		DISC				X			E		N			5,371.51
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> <b>5,371.51</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>3,868,043.35</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>3,868,043.35</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Pipeline Safety  
 Treasury Account: Pipeline Safety  
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -06/08-5172 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	2		440,535.88
3000	4901	C	B									X		E		N	2		218,440.84
<b>Sub-Total, 3000</b>																			<b>658,976.72</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>658,976.72</b>
3031	4801	C	B									X		E		N	2		-440,535.88
3031	4801	C	E									X		E		N	2		28,766.05
3031	4802	C	B					DISC				X		E		N	2		-238,823.88
3031	4802	C	E					DISC				X		E		N	2		238,835.31
3031	4901	C	B									X		E		N	2		-218,440.84
3031	4901	C	E									X		E		N	2		8,115.00
3031	4902	C	E					DISC				X		E		N			622,084.24
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4802	C	B					DISC				X		E		N	2		238,823.88
3040	4802	C	E					DISC				X		E		N	2		-238,835.31
3040	4902	C	E					DISC				X		E		N			-622,084.24
<b>Sub-Total, 3040</b>																			<b>-622,095.67</b>
3090	4801	C	E											E		N	2		28,766.05
3090	4901	C	E											E		N	2		8,115.00
<b>Sub-Total, 3090</b>																			<b>36,881.05</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>36,881.05</b>

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 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Pipeline Safety  
 Treasury Account: Pipeline Safety  
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -06/08-5172 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X		E			N	2		-238,823.88
4011	4802	C	E					DISC				X		E			N	2		238,835.31
4011	4902	C	E					DISC				X		E			N			622,084.24
<b>Sub-Total, 4011</b>																			<b>622,095.67</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			622,095.67	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			622,095.67	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			622,095.67	

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 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Transportation  
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 Budget Account: Pipeline Safety  
 Treasury Account: Pipeline Safety  
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /08-5172 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X		E			N	2		299,247.08
3000	4901	C	B									X		E			N	2		4,873.85
<b>Sub-Total, 3000</b>																				<b>304,120.93</b>
3010	4221	D	B			F		DISC				X		E			N	2		-26,024.05
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				278,096.88
3031	4801	C	B									X		E			N	2		-299,247.08
3031	4801	C	E									X		E			N	2		84,183.78
3031	4802	C	B					DISC				X		E			N	2		-209,636.56
3031	4802	C	E					DISC				X		E			N	2		209,636.56
3031	4881	C	E									X		E			N			25,339.00
3031	4901	C	B									X		E			N	2		-4,873.85
3031	4901	C	E									X		E			N	2		2,116.53
3031	4902	C	E					DISC				X		E			N			217,820.62
3031	4981	C	E									X		E			N			7.96
<b>Sub-Total, 3031</b>																				<b>25,346.96</b>
3040	4802	C	B					DISC				X		E			N	2		209,636.56
3040	4802	C	E					DISC				X		E			N	2		-209,636.56
3040	4902	C	E					DISC				X		E			N			-217,820.62
<b>Sub-Total, 3040</b>																				<b>-217,820.62</b>
3051	4221	D	B			F		DISC				X		E			N	2		26,024.05
3081	4971	D	E									X		E			N			-2,124.49
3090	4801	C	E											E			N	2		84,183.78
3090	4881	C	E											E			N			25,339.00
3090	4901	C	E											E			N	2		2,116.53
3090	4971	D	E											E			N			-2,124.49
3090	4981	C	E											E			N			7.96
<b>Sub-Total, 3090</b>																				<b>109,522.78</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				109,522.78



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 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	2		-209,636.56
4011	4802	C	E					DISC				X			E		N	2		209,636.56
4011	4902	C	E					DISC				X			E		N			217,820.62
<b>Sub-Total, 4011</b>																			<b>217,820.62</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> 217,820.62	
4030	4252	D	E			F		DISC				X			E		N			-26,024.05
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b> -26,024.05	
4052	4252	D	E			F		DISC				X			E		N			26,024.05
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> 26,024.05	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> 191,796.57	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> 191,796.57	

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 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Pipeline Safety  
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 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	2		538,304.92
3010	4225	D	B					DISC				X			E		N	2		-12,070.98
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				526,233.94
3031	4801	C	B									X			E		N	2		-538,304.92
3031	4801	C	E									X			E		N	2		344,051.02
3031	4802	C	B					DISC				X			E		N	2		-32,500.00
3031	4802	C	E					DISC				X			E		N	2		32,500.00
3031	4902	C	E					DISC				X			E		N			194,253.90
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4802	C	B					DISC				X			E		N	2		32,500.00
3040	4802	C	E					DISC				X			E		N	2		-32,500.00
3040	4902	C	E					DISC				X			E		N			-194,253.90
<b>Sub-Total, 3040</b>																				<b>-194,253.90</b>
3051	4225	D	B					DISC				X			E		N	2		12,070.98
3051	4225	D	E					DISC				X			E		N	2		-12,070.98
<b>Sub-Total, 3051</b>																				<b>0.00</b>
3090	4801	C	E												E		N	2		344,051.02
3091	4225	D	E					DISC							E		N	2		-12,070.98
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				331,980.04

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 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	2		-32,500.00
4011	4802	C	E					DISC				X			E		N	2		32,500.00
4011	4902	C	E					DISC				X			E		N			194,253.90
<b>Sub-Total, 4011</b>																			<b>194,253.90</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			194,253.90	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			194,253.90	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			194,253.90	

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	2		435,194.28
3000	4901	C	B									X			E		N	2		60,000.00
<b>Sub-Total, 3000</b>																				<b>495,194.28</b>

**3020, Obligated balance, start of year (net)** =====  
495,194.28

3031	4801	C	B									X			E		N	2		-435,194.28
3031	4801	C	E									X			E		N	2		434,648.28
3031	4802	C	B					DISC				X			E		N	2		-345,752.26
3031	4802	C	E					DISC				X			E		N	2		342,427.49
3031	4901	C	B									X			E		N	2		-60,000.00
3031	4901	C	E									X			E		N	2		60,000.00
3031	4902	C	E					DISC				X			E		N			3,324.77
<b>Sub-Total, 3031</b>																				<b>-546.00</b>

3040	4802	C	B					DISC				X			E		N	2		345,752.26
3040	4802	C	E					DISC				X			E		N	2		-342,427.49
3040	4902	C	E					DISC				X			E		N			-3,324.77
<b>Sub-Total, 3040</b>																				<b>0.00</b>

3081	4871	D	E									X			E		N			-5,363.78
3090	4801	C	E												E		N	2		434,648.28
3090	4871	D	E												E		N			-5,363.78
3090	4901	C	E												E		N	2		60,000.00
<b>Sub-Total, 3090</b>																				<b>489,284.50</b>

**3100, Obligated balance, end of year (net)** =====  
489,284.50

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
Budget Account: Pipeline Safety  
Treasury Account: Pipeline Safety  
Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /07-5172 -000-0  
FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4802	C	B					DISC				X			E		N	2		-345,752.26
4011	4802	C	E					DISC				X			E		N	2		342,427.49
4011	4902	C	E					DISC				X			E		N			3,324.77
<b>Sub-Total, 4011</b>																				<b>0.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Pipeline Safety  
 Treasury Account: Pipeline Safety  
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -04/06-5172 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	2		681,499.39
3010	4225	D	B					DISC				X		E			N	2		-0.34
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				681,499.05
3031	4801	C	B									X		E			N	2		-681,499.39
3031	4801	C	E									X		E			N	2		900,960.00
3031	4802	C	B					DISC				X		E			N	2		-96,464.62
3031	4802	C	E					DISC				X		E			N	2		96,464.62
3031	4902	C	E					DISC				X		E			N			89,209.39
<b>Sub-Total, 3031</b>																				<b>308,670.00</b>
3040	4802	C	B					DISC				X		E			N	2		96,464.62
3040	4802	C	E					DISC				X		E			N	2		-96,464.62
3040	4902	C	E					DISC				X		E			N			-89,209.39
<b>Sub-Total, 3040</b>																				<b>-89,209.39</b>
3051	4225	D	B					DISC				X		E			N	2		0.34
3051	4225	D	E					DISC				X		E			N	2		-0.34
<b>Sub-Total, 3051</b>																				<b>0.00</b>
3081	4871	D	E									X		E			N			-509.06
3090	4801	C	E											E			N	2		900,960.00
3090	4871	D	E											E			N			-509.06
<b>Sub-Total, 3090</b>																				<b>900,450.94</b>
3091	4225	D	E					DISC						E			N	2		-0.34
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				900,450.60

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Pipeline Safety  
 Treasury Account: Pipeline Safety  
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -04/06-5172 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																			
4011	4802	C	B					DISC				X		E		N	2		-96,464.62
4011	4802	C	E					DISC				X		E		N	2		96,464.62
4011	4902	C	E					DISC				X		E		N			89,209.39
<b>Sub-Total, 4011</b>																			<b>89,209.39</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			89,209.39
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			89,209.39
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			89,209.39

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Pipeline Safety  
 Treasury Account: Pipeline Safety  
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /06-5172 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B									X		E		N	2		-244,359.68
3010	4221	D	B			F		DISC				X		E		N	2		-433.27
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			-244,792.95
3031	4801	D	B									X		E		N	2		244,359.68
3031	4801	D	E									X		E		N	2		-244,359.68
3031	4802	C	B					DISC				X		E		N	2		-889,583.72
3031	4802	C	E					DISC				X		E		N	2		889,583.72
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4802	C	B					DISC				X		E		N	2		889,583.72
3040	4802	C	E					DISC				X		E		N	2		-889,583.72
<b>Sub-Total, 3040</b>																			<b>0.00</b>
3051	4221	D	B			F		DISC				X		E		N	2		433.27
3051	4221	D	E			F		DISC				X		E		N	2		-433.27
<b>Sub-Total, 3051</b>																			<b>0.00</b>
3090	4801	D	E											E		N	2		-244,359.68
3091	4221	D	E			F		DISC						E		N	2		-433.27
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			-244,792.95



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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Pipeline Safety  
 Treasury Account: Pipeline Safety  
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /06-5172 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	2		-889,583.72
4011	4802	C	E					DISC				X			E		N	2		889,583.72
<b>Sub-Total, 4011</b>																				<b>0.00</b>

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Pipeline Safety  
 Treasury Account: Pipeline Safety  
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -03/05-5172 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	D	B									X			E		N	2		-29,802.06
3020, Obligated balance, start of year (net)																				=====
																				-29,802.06
3031	4801	D	B									X			E		N	2		29,802.06
3031	4801	C	E									X			E		N	2		183,596.03
3031	4802	C	B					DISC				X			E		N	2		-2,750.43
3031	4802	C	E					DISC				X			E		N	2		2,750.43
<b>Sub-Total, 3031</b>																				<b>213,398.09</b>
3040	4802	C	B					DISC				X			E		N	2		2,750.43
3040	4802	C	E					DISC				X			E		N	2		-2,750.43
<b>Sub-Total, 3040</b>																				<b>0.00</b>
3090	4801	C	E												E		N	2		183,596.03
3100, Obligated balance, end of year (net)																				=====
																				183,596.03

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	2		-2,750.43
4011	4802	C	E					DISC				X			E		N	2		2,750.43
<b>Sub-Total, 4011</b>																				<b>0.00</b>

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Pipeline Safety  
 Treasury Account: Pipeline Safety  
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /05-5172 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	D	B									X		E		N	2		-445,032.62
3020, Obligated balance, start of year (net)																			=====
																			-445,032.62
3031	4801	D	B									X		E		N	2		445,032.62
3031	4801	C	E									X		E		N	2		111,728.89
3031	4802	C	B					DISC				X		E		N	2		-896,060.20
3031	4802	C	E					DISC				X		E		N	2		893,386.09
3031	4902	C	E					DISC				X		E		N			4,993.12
<b>Sub-Total, 3031</b>																			<b>559,080.52</b>
3040	4802	C	B					DISC				X		E		N	2		896,060.20
3040	4802	C	E					DISC				X		E		N	2		-893,386.09
3040	4902	C	E					DISC				X		E		N			-4,993.12
<b>Sub-Total, 3040</b>																			<b>-2,319.01</b>
3081	4871	D	E									X		E		N			-3,603.11
3090	4801	C	E											E		N	2		111,728.89
3090	4871	D	E											E		N			-3,603.11
<b>Sub-Total, 3090</b>																			<b>108,125.78</b>
3100, Obligated balance, end of year (net)																			=====
																			108,125.78

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Pipeline Safety  
 Treasury Account: Pipeline Safety  
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /05-5172 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	2		-896,060.20
4011	4802	C	E					DISC				X			E		N	2		893,386.09
4011	4902	C	E					DISC				X			E		N			4,993.12
<b>Sub-Total, 4011</b>																				<b>2,319.01</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>2,319.01</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>2,319.01</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>2,319.01</b>





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Account Total, Pipeline Safety  
 Treasury Account:  
 Budget Account Id: 021-50-5172 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 105,878,000.00
4010																				15,258,219.21
4011																				16,328,557.95
4020																				===== 31,586,777.16
4030																				-2,419,148.51
4040																				===== -2,419,148.51
4050																				-16,517,247.05
4052																				31,395.56
4060																				===== -16,485,851.49
4070																				===== 86,973,000.00
4080																				===== 29,167,628.65
4180																				===== 86,973,000.00
4190																				===== 29,167,628.65

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Emergency Preparedness Grants  
 Treasury Account: Emergency Preparedness Grants  
 Budget Account Id: 021-50-5282 Treasury Account Id: 69- - /X -5282 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	2		-23,801,006.90
0900	4801	C	E									X			U		N	2		22,449,635.90
0900	4802	C	B					MAND	BAL			X			U		N	2		-2,658,254.63
0900	4802	C	E					MAND	BAL			X			U		N	2		2,664,507.77
0900	4901	C	B									X			U		N	2		-17,910,175.43
0900	4901	C	E									X			U		N	2		8,340,111.31
0900	4902	C	E					MAND	NEW			X			U		N			403,022.18
0900	4902	C	E					MAND	BAL			X			U		N			11,949,110.92
0900	4981	C	E									X			U		N			1,059.79
<b>Sub-Total, 0900</b>																			<b>1,438,010.91</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	2		54,170,703.81
1000	4397	C	B	P				MAND				X			U		N	2		-9,801,266.85
1000	4801	C	B									X			U		N	2		-23,801,006.90
1000	4802	C	B					MAND	BAL			X			U		N	2		-2,658,254.63
1000	4901	C	B									X			U		N	2		-17,910,175.43
<b>Sub-Total, 1000</b>																			<b>0.00</b>	
1021	4871	D	E									X			U		N			57,169.32
1021	4971	D	E									X			U		N			427.57
<b>Sub-Total, 1021</b>																			<b>57,596.89</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>57,596.89</b>	
1201	4114	D	E	P				MAND				X			U		N	2		1,487,086.00
1203	4157	D	E	P				MAND				X			U		N	2		26,642,914.00
1235	4395	C	E	P				MAND				X			U		N			-461.00
1235	4397	C	B	P				MAND				X			U		N	2		9,801,266.85
1235	4397	C	E	P				MAND				X			U		N	2		-9,801,266.85
<b>Sub-Total, 1235</b>																			<b>-461.00</b>	
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>	
																			<b>28,129,539.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>28,129,539.00</b>	



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 (MAX-BEXEC016)

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 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Emergency Preparedness Grants  
 Treasury Account: Emergency Preparedness Grants  
 Budget Account Id: 021-50-5282 Treasury Account Id: 69- - /X -5282 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>28,187,135.89</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		N	2		23,801,006.90
3000	4901	C	B									X		U		N	2		17,910,175.43
<b>Sub-Total, 3000</b>																			<b>41,711,182.33</b>

<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>41,711,182.33</b>

3030	4801	C	B									X		U		N	2		-23,801,006.90
3030	4801	C	E									X		U		N	2		22,449,635.90
3030	4802	C	B					MAND BAL				X		U		N	2		-2,658,254.63
3030	4802	C	E					MAND BAL				X		U		N	2		2,664,507.77
3030	4901	C	B									X		U		N	2		-17,910,175.43
3030	4901	C	E									X		U		N	2		8,340,111.31
3030	4902	C	E					MAND NEW				X		U		N			403,022.18
3030	4902	C	E					MAND BAL				X		U		N			11,949,110.92
3030	4981	C	E									X		U		N			1,059.79
<b>Sub-Total, 3030</b>																			<b>1,438,010.91</b>

3040	4802	C	B					MAND BAL				X		U		N	2		2,658,254.63
3040	4802	C	E					MAND BAL				X		U		N	2		-2,664,507.77
3040	4902	C	E					MAND NEW				X		U		N			-403,022.18
3040	4902	C	E					MAND BAL				X		U		N			-11,949,110.92
<b>Sub-Total, 3040</b>																			<b>-12,358,386.24</b>

3080	4871	D	E									X		U		N			-57,169.32
3080	4971	D	E									X		U		N			-427.57
<b>Sub-Total, 3080</b>																			<b>-57,596.89</b>

3090	4801	C	E											U		N	2		22,449,635.90
3090	4871	D	E											U		N			-57,169.32
3090	4901	C	E											U		N	2		8,340,111.31
3090	4971	D	E											U		N			-427.57
3090	4981	C	E											U		N			1,059.79
<b>Sub-Total, 3090</b>																			<b>30,733,210.11</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Emergency Preparedness Grants  
 Treasury Account: Emergency Preparedness Grants  
 Budget Account Id: 021-50-5282 Treasury Account Id: 69- - /X -5282 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				===== 30,733,210.11

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				===== 28,129,539.00
4100	4902	C	E					MAND	NEW			X			U		N			403,022.18
4101	4802	C	B					MAND	BAL			X			U		N	2		-2,658,254.63
4101	4802	C	E					MAND	BAL			X			U		N	2		2,664,507.77
4101	4902	C	E					MAND	BAL			X			U		N			11,949,110.92
<b>Sub-Total, 4101</b>																				<b>11,955,364.06</b>
<b>4110, Mand: Total outlays, gross</b>																				===== 12,358,386.24
<b>4160, Mand: Budget authority, net</b>																				===== 28,129,539.00
<b>4170, Mand: Outlays, net</b>																				===== 12,358,386.24
<b>4180, Budget authority, net (disc. and mand.)</b>																				===== 28,129,539.00
<b>4190, Outlays, net (disc. and mand.)</b>																				===== 12,358,386.24

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Emergency Preparedness Grants  
 Treasury Account: Emergency Preparedness Grants  
 Budget Account Id: 021-50-5282 Treasury Account Id: 69- -10/11-5282 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.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**

1201	4114	D	E	P				MAND				X			U			N	2	188,000.00
1260, BA: Mand: Appropriations (total)																				188,000.00
1900, Budget authority total (disc. and mand.)																				188,000.00
1930, Total budgetary resources avail (disc. and mand.)																				188,000.00

**BA & O, Net**

4090, Mand: Budget authority, gross																				188,000.00
4160, Mand: Budget authority, net																				188,000.00
4180, Budget authority, net (disc. and mand.)																				188,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Emergency Preparedness Grants  
 Treasury Account: Emergency Preparedness Grants  
 Budget Account Id: 021-50-5282 Treasury Account Id: 69- -09/10-5282 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	2		-187,000.00
0900	4801	C	E									X			U		Y	2		187,000.00
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	2		188,000.00
1000	4801	C	B									X			U		Y	2		-187,000.00
<b>Sub-Total, 1000</b>																				<b>1,000.00</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,000.00
1940	4610	C	E		A										U		Y			-1,000.00

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	2		187,000.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				187,000.00
3030	4801	C	B									X			U		Y	2		-187,000.00
3030	4801	C	E									X			U		Y	2		187,000.00
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3090	4801	C	E												U		Y	2		187,000.00
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				187,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Emergency Preparedness Grants  
 Treasury Account: Emergency Preparedness Grants  
 Budget Account Id: 021-50-5282 Treasury Account Id: 69- -06/07-5282 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	2		24,947.40
3020, Obligated balance, start of year (net)																				===== 24,947.40
3031	4801	C	B									X			E		N	2		-24,947.40
3031	4801	C	E									X			E		N	2		24,947.40
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	2		24,947.40
3100, Obligated balance, end of year (net)																				===== 24,947.40

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Emergency Preparedness Grants  
 Treasury Account: Emergency Preparedness Grants  
 Budget Account Id: 021-50-5282 Treasury Account Id: 69- -04/06-5282 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X		E			N	2		46,627.61
3000	4901	D	B									X		E			N	2		-9.61
<b>Sub-Total, 3000</b>																				<b>46,618.00</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				46,618.00
3031	4801	C	B									X		E			N	2		-46,627.61
3031	4801	C	E									X		E			N	2		46,627.61
3031	4901	D	B									X		E			N	2		9.61
3031	4902	D	E					MAND				X		E			N			-9.61
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	D	E					MAND				X		E			N			9.61
3090	4801	C	E											E			N	2		46,627.61
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				46,627.61

**BA & O, Net**

4101	4902	D	E					MAND				X		E			N			-9.61
<b>4110, Mand: Total outlays, gross</b>																				<b>=====</b>
																				-9.61
<b>4170, Mand: Outlays, net</b>																				<b>=====</b>
																				-9.61
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				-9.61



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Account Total, Emergency Preparedness Grants  
 Treasury Account:  
 Budget Account Id: 021-50-5282 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<b><u>Change in Obl Bal</u></b>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	41,969,747.73
3020																					Obligated balance, start of year (net)	41,969,747.73
3030																					Ob Bal: Obligations incurred: Unexpired accounts	1,438,010.91
3040																					Ob Bal: Outlays (gross)	-12,358,376.63
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-57,596.89
3090																					Ob Bal: EOY: Unpaid obligations (gross)	30,991,785.12
3100																					Obligated balance, end of year (net)	30,991,785.12

**BA & O, Net**

4090																					Mand: Budget authority, gross	28,317,539.00
4100																					Mand: Outlays from new authority	403,022.18
4101																					Mand: Outlays from balances	11,955,354.45
4110																					Mand: Total outlays, gross	12,358,376.63
4160																					Mand: Budget authority, net	28,317,539.00
4170																					Mand: Outlays, net	12,358,376.63
4180																					Budget authority, net (disc. and mand.)	28,317,539.00
4190																					Outlays, net (disc. and mand.)	12,358,376.63



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
Budget Account: Account Total, Emergency Preparedness Grants  
Treasury Account:  
Budget Account Id: 021-50-5282 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Trust Fund Share of Pipeline Safety  
 Treasury Account: Trust Fund Share of Pipeline Safety  
 Budget Account Id: 021-50-8121 Treasury Account Id: 69- - /X -8121 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4901	C	B									X			U		N	7		-0.15
0900	4901	C	E									X			U		N	7		0.15
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		0.15
1000	4901	C	B									X			U		N	7		-0.15
<b>Sub-Total, 1000</b>																				<b>0.00</b>

**Change in Obl Bal**

3000	4901	C	B									X			U		N	7		0.15
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				0.15
3030	4901	C	B									X			U		N	7		-0.15
3030	4901	C	E									X			U		N	7		0.15
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3090	4901	C	E												U		N	7		0.15
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				0.15

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Trust Fund Share of Pipeline Safety  
 Treasury Account: Trust Fund Share of Pipeline Safety  
 Budget Account Id: 021-50-8121 Treasury Account Id: 69- -10/12-8121 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4901	C	E									X			U		N	7		12,445,170.75
0900	4902	C	E					DISC				X			U		N			788,329.25
<b>Sub-Total, 0900</b>																				<b>13,233,500.00</b>

**Schedule of Budgetary Resources**

1102	4126	D	E					DISC				X			U		N	7		14,835,000.00
1102	4128	D	E	P				DISC				X			U		N	7		4,070,000.00
<b>Sub-Total, 1102</b>																				<b>18,905,000.00</b>
1160, BA: Disc: Appropriation (total)																				=====
																				18,905,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				18,905,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				18,905,000.00

**Change in Obl Bal**

3030	4901	C	E									X			U		N	7		12,445,170.75
3030	4902	C	E					DISC				X			U		N			788,329.25
<b>Sub-Total, 3030</b>																				<b>13,233,500.00</b>
3040	4902	C	E					DISC				X			U		N			-788,329.25
3090	4901	C	E												U		N	7		12,445,170.75
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>12,445,170.75</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Trust Fund Share of Pipeline Safety  
 Treasury Account: Trust Fund Share of Pipeline Safety  
 Budget Account Id: 021-50-8121 Treasury Account Id: 69- -10/12-8121 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				18,905,000.00
4010	4902	C	E					DISC				X			U				N	788,329.25
<b>4020, Disc: Total outlays, gross</b>																				=====
																				788,329.25
<b>4070, Disc: Budget authority, net</b>																				=====
																				18,905,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				788,329.25
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				18,905,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				788,329.25

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Trust Fund Share of Pipeline Safety  
 Treasury Account: Trust Fund Share of Pipeline Safety  
 Budget Account Id: 021-50-8121 Treasury Account Id: 69- -09/11-8121 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4901	C	B									X		U		N	7		-7,492,682.82
0900	4901	C	E									X		U		N	7		6,571,453.79
0900	4902	C	E					DISC				X		U		N			921,229.03
<b>Sub-Total, 0900</b>																			<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4126	D	B					DISC				X		U		N	7		4,810,000.00
1000	4201	D	B											U		N	7		2,682,682.82
1000	4901	C	B									X		U		N	7		-7,492,682.82
<b>Sub-Total, 1000</b>																			<b>0.00</b>
1102	4126	D	B					DISC				X		U		N	7		-4,810,000.00
1102	4126	D	E					DISC				X		U		N	7		4,810,000.00
<b>Sub-Total, 1102</b>																			<b>0.00</b>

**Change in Obl Bal**

3000	4901	C	B									X		U		N	7		7,492,682.82
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			7,492,682.82
3030	4901	C	B									X		U		N	7		-7,492,682.82
3030	4901	C	E									X		U		N	7		6,571,453.79
3030	4902	C	E					DISC				X		U		N			921,229.03
<b>Sub-Total, 3030</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		U		N			-921,229.03
3090	4901	C	E											U		N	7		6,571,453.79
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			6,571,453.79

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Trust Fund Share of Pipeline Safety  
 Treasury Account: Trust Fund Share of Pipeline Safety  
 Budget Account Id: 021-50-8121 Treasury Account Id: 69- -09/11-8121 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U					921,229.03
<b>4020, Disc: Total outlays, gross</b>																				=====
																				921,229.03
<b>4080, Disc: Outlays, net</b>																				=====
																				921,229.03
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				921,229.03

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Trust Fund Share of Pipeline Safety  
 Treasury Account: Trust Fund Share of Pipeline Safety  
 Budget Account Id: 021-50-8121 Treasury Account Id: 69- -08/10-8121 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4901	C	B									X			U		Y	7		-2,771,600.82
0900	4901	C	E									X			U		Y	7		2,393,406.15
0900	4902	C	E					DISC				X			U		Y			378,194.67
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	7		2,771,600.82
1000	4901	C	B									X			U		Y	7		-2,771,600.82
<b>Sub-Total, 1000</b>																				<b>0.00</b>

**Change in Obl Bal**

3000	4901	C	B									X			U		Y	7		2,771,600.82
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				2,771,600.82
3030	4901	C	B									X			U		Y	7		-2,771,600.82
3030	4901	C	E									X			U		Y	7		2,393,406.15
3030	4902	C	E					DISC				X			U		Y			378,194.67
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			U		Y			-378,194.67
3090	4901	C	E												U		Y	7		2,393,406.15
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				2,393,406.15

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
Budget Account: Trust Fund Share of Pipeline Safety  
Treasury Account: Trust Fund Share of Pipeline Safety  
Budget Account Id: 021-50-8121 Treasury Account Id: 69- -08/10-8121 -000-0  
FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct	
<b>4011</b>	4902	C	E					DISC				X			U		Y			378,194.67
<b>4020, Disc: Total outlays, gross</b>																				
=====																				
378,194.67																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
378,194.67																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
378,194.67																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Trust Fund Share of Pipeline Safety  
 Treasury Account: Trust Fund Share of Pipeline Safety  
 Budget Account Id: 021-50-8121 Treasury Account Id: 69- -07/09-8121 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4901	C	B									X			E		N	7		5,073.70
3020, Obligated balance, start of year (net)																				=====
																				5,073.70
3031	4901	C	B									X			E		N	7		-5,073.70
3031	4901	C	E									X			E		N	7		5,073.70
Sub-Total, 3031																				0.00
3090	4901	C	E												E		N	7		5,073.70
3100, Obligated balance, end of year (net)																				=====
																				5,073.70

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Trust Fund Share of Pipeline Safety  
 Treasury Account: Trust Fund Share of Pipeline Safety  
 Budget Account Id: 021-50-8121 Treasury Account Id: 69- -05/07-8121 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4901	C	B									X		E		N	7		12,070.98
3020, Obligated balance, start of year (net)																			=====
																			12,070.98
3031	4901	C	B									X		E		N	7		-12,070.98
3031	4901	C	E									X		E		N	7		12,070.98
Sub-Total, 3031																			0.00
3090	4901	C	E											E		N	7		12,070.98
3100, Obligated balance, end of year (net)																			=====
																			12,070.98

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Trust Fund Share of Pipeline Safety  
 Treasury Account: Trust Fund Share of Pipeline Safety  
 Budget Account Id: 021-50-8121 Treasury Account Id: 69- -04/06-8121 -000-0  
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4901	C	B									X			E		N	7		0.34
3020, Obligated balance, start of year (net)																				===== 0.34
3031	4901	C	B									X			E		N	7		-0.34
3031	4901	C	E									X			E		N	7		0.34
Sub-Total, 3031																				0.00
3090	4901	C	E												E		N	7		0.34
3100, Obligated balance, end of year (net)																				===== 0.34

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Account Total, Trust Fund Share of Pipeline Safety  
 Treasury Account:  
 Budget Account Id: 021-50-8121 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Program Activity Total Obligations**

0900, Total new obligations																				13,233,500.00
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**Schedule of Budgetary Resources**

1102, BA: Disc: Appropriation (trust fund)																				18,905,000.00
1160, BA: Disc: Appropriation (total)																				18,905,000.00
1900, Budget authority total (disc. and mand.)																				18,905,000.00
1930, Total budgetary resources avail (disc. and mand.)																				18,905,000.00

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				10,281,428.81
3020, Obligated balance, start of year (net)																				10,281,428.81
3030, Ob Bal: Obligations incurred: Unexpired accounts																				13,233,500.00
3040, Ob Bal: Outlays (gross)																				-2,087,752.95
3090, Ob Bal: EOY: Unpaid obligations (gross)																				21,427,175.86
3100, Obligated balance, end of year (net)																				21,427,175.86

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration  
 Budget Account: Account Total, Trust Fund Share of Pipeline Safety  
 Treasury Account:  
 Budget Account Id: 021-50-8121 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4000																			===== 18,905,000.00
4010																			788,329.25
4011																			1,299,423.70
4020																			===== 2,087,752.95
4070																			===== 18,905,000.00
4080																			===== 2,087,752.95
4180																			===== 18,905,000.00
4190																			===== 2,087,752.95

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Research and Development  
 Treasury Account: Research and Development  
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /X -1730 -000-0  
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-151,402,766.18
0900	4801	D	B									X			U		N	1		4,894.75
0900	4801	D	E									X			U		N	1		-4,894.75
0900	4801	C	E									X			U		N	1		121,197,878.42
0900	4802	C	B					DISC	BAL			X			U		N	1		-30,114.33
0900	4802	C	B					DISC	BAL			X			U		N	1		-532,998.43
0900	4802	C	E					DISC	BAL			X			U		N	1		30,114.33
0900	4802	C	E					DISC	BAL			X			U		N	1		533,554.83
0900	4802	C	E					DISC	NEW			X			U		N	1		526,477.55
0900	4881	C	E									X			U		N			2,471.74
0900	4901	C	B									X			U		N	1		-621,011.67
0900	4901	C	E									X			U		N	1		663,155.34
0900	4902	C	E					DISC	BAL			X			U		N			39,224,263.89
0900	4902	C	E					DISC	NEW			X			U		N			2,998,433.59
0900	4981	C	E									X			U		N			6,532.50
0900	4982	C	E					DISC	BAL			X			U		N			7,126.61
<b>Sub-Total, 0900</b>																			<b>12,603,118.19</b>	

**Schedule of Budgetary Resources**

1000	4201	C	B												U		N	1		-23,221,568.42
1000	4221	C	B				F	DISC				X			U		N	1		-6,844,141.51
1000	4222	D	B				F	DISC				X			U		N	1		171,599,550.46
1000	4251	D	B				F	DISC				X			U		N	1		11,048,155.33
1000	4801	C	B									X			U		N	1		-151,402,766.18
1000	4801	D	B									X			U		N	1		4,894.75
1000	4802	C	B					DISC	BAL			X			U		N	1		-30,114.33
1000	4802	C	B					DISC	BAL			X			U		N	1		-532,998.43
1000	4901	C	B									X			U		N	1		-621,011.67
<b>Sub-Total, 1000</b>																			<b>0.00</b>	
1020	4221	D	E				F	DISC				P			U		N	1		82,358.42
1020	4801	C	E									P			U		N	1		-82,358.42
<b>Sub-Total, 1020</b>																			<b>0.00</b>	
1700	4222	D	B				F	DISC				X			U		N	1		-171,599,550.46
1700	4222	D	E				F	DISC				X			U		N	1		140,444,419.08
1700	4252	D	E				F	DISC				X			U		N			41,556,468.10
<b>Sub-Total, 1700</b>																			<b>10,401,336.72</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Research and Development  
 Treasury Account: Research and Development  
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /X -1730 -000-0  
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	C	B			F		DISC				X		U		N	1		6,844,141.51
1701	4221	C	E			F		DISC				X		U		N	1		-4,374,918.73
1701	4221	C	E			E		DISC				X		U		N	1		-645,340.14
1701	4251	D	B			F		DISC				X		U		N	1		-11,048,155.33
1701	4251	D	E			F		DISC				X		U		N	1		16,294,351.47
<b>Sub-Total, 1701</b>																			<b>7,070,078.78</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			17,471,415.50
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			17,471,415.50
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			17,471,415.50

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		151,402,766.18
3000	4801	D	B									X		U		N	1		-4,894.75
3000	4901	C	B									X		U		N	1		621,011.67
<b>Sub-Total, 3000</b>																			<b>152,018,883.10</b>
3001	4801	C	E									P		U		N	1		82,358.42
3010	4221	C	B			F		DISC				X		U		N	1		6,844,141.51
3010	4251	D	B			F		DISC				X		U		N	1		-11,048,155.33
<b>Sub-Total, 3010</b>																			<b>-4,204,013.82</b>
3011	4221	D	E			F		DISC				P		U		N	1		-82,358.42
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			147,814,869.28
3030	4801	C	B									X		U		N	1		-151,402,766.18
3030	4801	D	B									X		U		N	1		4,894.75
3030	4801	D	E									X		U		N	1		-4,894.75
3030	4801	C	E									X		U		N	1		121,197,878.42
3030	4802	C	B					DISC BAL				X		U		N	1		-30,114.33
3030	4802	C	B					DISC BAL				X		U		N	1		-532,998.43
3030	4802	C	E					DISC BAL				X		U		N	1		30,114.33
3030	4802	C	E					DISC BAL				X		U		N	1		533,554.83

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Research and Development  
 Treasury Account: Research and Development  
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /X -1730 -000-0  
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	C	E					DISC	NEW			X			U		N	1		526,477.55
3030	4881	C	E									X			U		N			2,471.74
3030	4901	C	B									X			U		N	1		-621,011.67
3030	4901	C	E									X			U		N	1		663,155.34
3030	4902	C	E					DISC	BAL			X			U		N			39,224,263.89
3030	4902	C	E					DISC	NEW			X			U		N			2,998,433.59
3030	4981	C	E									X			U		N			6,532.50
3030	4982	C	E					DISC	BAL			X			U		N			7,126.61
<b>Sub-Total, 3030</b>																			<b>12,603,118.19</b>	
3040	4802	C	B					DISC	BAL			X			U		N	1		30,114.33
3040	4802	C	B					DISC	BAL			X			U		N	1		532,998.43
3040	4802	C	E					DISC	BAL			X			U		N	1		-30,114.33
3040	4802	C	E					DISC	BAL			X			U		N	1		-533,554.83
3040	4802	C	E					DISC	NEW			X			U		N	1		-526,477.55
3040	4902	C	E					DISC	BAL			X			U		N			-39,224,263.89
3040	4902	C	E					DISC	NEW			X			U		N			-2,998,433.59
3040	4982	C	E					DISC	BAL			X			U		N			-7,126.61
<b>Sub-Total, 3040</b>																			<b>-42,756,858.04</b>	
3050	4221	C	B			F		DISC				X			U		N	1		-6,844,141.51
3050	4221	C	E			F		DISC				X			U		N	1		4,374,918.73
3050	4221	C	E			E		DISC				X			U		N	1		645,340.14
3050	4251	D	B			F		DISC				X			U		N	1		11,048,155.33
3050	4251	D	E			F		DISC				X			U		N	1		-16,294,351.47
<b>Sub-Total, 3050</b>																			<b>-7,070,078.78</b>	
3090	4801	C	E												U		N	1		82,358.42
3090	4801	D	E												U		N	1		-4,894.75
3090	4801	C	E												U		N	1		121,197,878.42
3090	4881	C	E												U		N			2,471.74
3090	4901	C	E												U		N	1		663,155.34
3090	4981	C	E												U		N			6,532.50
<b>Sub-Total, 3090</b>																			<b>121,947,501.67</b>	
3091	4221	D	E			F		DISC							U		N	1		-82,358.42
3091	4221	C	E			F		DISC							U		N	1		4,374,918.73
3091	4221	C	E			E		DISC							U		N	1		645,340.14
3091	4251	D	E			F		DISC							U		N	1		-16,294,351.47
<b>Sub-Total, 3091</b>																			<b>-11,356,451.02</b>	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Research and Development  
 Treasury Account: Research and Development  
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /X -1730 -000-0  
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Def Stat	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>110,591,050.65</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			<b>17,471,415.50</b>

4010	4802	C	E					DISC	NEW			X		U		N	1		526,477.55
4010	4902	C	E					DISC	NEW			X		U		N			2,998,433.59
<b>Sub-Total, 4010</b>																			<b>3,524,911.14</b>

4011	4802	C	B					DISC	BAL			X		U		N	1		-30,114.33
4011	4802	C	B					DISC	BAL			X		U		N	1		-532,998.43
4011	4802	C	E					DISC	BAL			X		U		N	1		30,114.33
4011	4802	C	E					DISC	BAL			X		U		N	1		533,554.83
4011	4902	C	E					DISC	BAL			X		U		N			39,224,263.89
4011	4982	C	E					DISC	BAL			X		U		N			7,126.61
<b>Sub-Total, 4011</b>																			<b>39,231,946.90</b>

<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>42,756,858.04</b>

4030	4222	D	B			F		DISC				X		U		N	1		171,599,550.46
4030	4222	D	E			F		DISC				X		U		N	1		-140,444,419.08
4030	4252	D	E			F		DISC				X		U		N			-41,556,468.10
<b>Sub-Total, 4030</b>																			<b>-10,401,336.72</b>

<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-10,401,336.72</b>

4050	4221	C	B			F		DISC				X		U		N	1		-6,844,141.51
4050	4221	C	E			E		DISC				X		U		N	1		645,340.14
4050	4221	C	E			F		DISC				X		U		N	1		4,374,918.73
4050	4251	D	B			F		DISC				X		U		N	1		11,048,155.33
4050	4251	D	E			F		DISC				X		U		N	1		-16,294,351.47
<b>Sub-Total, 4050</b>																			<b>-7,070,078.78</b>

<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>-7,070,078.78</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Research and Innovative Technology Administration  
Budget Account: Research and Development  
Treasury Account: Research and Development  
Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /X -1730 -000-0  
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4080, Disc: Outlays, net</b>																				=====
																				32,355,521.32
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				32,355,521.32

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Research and Development  
 Treasury Account: Research and Development  
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -10/12-1730 -000-0  
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.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		6,036,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				=====
																				6,036,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				6,036,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				6,036,000.00

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				6,036,000.00
<b>4070, Disc: Budget authority, net</b>																				=====
																				6,036,000.00
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				6,036,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Research and Development  
 Treasury Account: Research and Development  
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -09/11-1730 -000-0  
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-561,965.60
0900	4801	C	E									X			U		N	1		346,321.80
0900	4802	C	B					DISC				X			U		N	1		-730,000.00
0900	4802	C	E					DISC				X			U		N	1		1,130,400.00
0900	4901	C	E									X			U		N	1		8,142.56
0900	4902	C	E					DISC				X			U		N			105,301.24
<b>Sub-Total, 0900</b>																			<b>298,200.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		1,960,532.78
1000	4801	C	B									X			U		N	1		-561,965.60
1000	4802	C	B					DISC				X			U		N	1		-730,000.00
<b>Sub-Total, 1000</b>																			<b>668,567.18</b>	
1021	4871	D	E									X			U		N			8,198.20
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			676,765.38	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			676,765.38	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		561,965.60
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			561,965.60	
3030	4801	C	B									X			U		N	1		-561,965.60
3030	4801	C	E									X			U		N	1		346,321.80
3030	4802	C	B					DISC				X			U		N	1		-730,000.00
3030	4802	C	E					DISC				X			U		N	1		1,130,400.00
3030	4901	C	E									X			U		N	1		8,142.56
3030	4902	C	E					DISC				X			U		N			105,301.24
<b>Sub-Total, 3030</b>																			<b>298,200.00</b>	
3040	4802	C	B					DISC				X			U		N	1		730,000.00
3040	4802	C	E					DISC				X			U		N	1		-1,130,400.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Research and Development  
 Treasury Account: Research and Development  
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -09/11-1730 -000-0  
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		N			-105,301.24
<b>Sub-Total, 3040</b>																			<b>-505,701.24</b>
3080	4871	D	E									X		U		N			-8,198.20
3090	4801	C	E											U		N	1		346,321.80
3090	4871	D	E											U		N			-8,198.20
3090	4901	C	E											U		N	1		8,142.56
<b>Sub-Total, 3090</b>																			<b>346,266.16</b>
3100, Obligated balance, end of year (net)																			=====
																			346,266.16

**BA & O, Net**

4011	4802	C	B					DISC				X		U		N	1		-730,000.00
4011	4802	C	E					DISC				X		U		N	1		1,130,400.00
4011	4902	C	E					DISC				X		U		N			105,301.24
<b>Sub-Total, 4011</b>																			<b>505,701.24</b>
4020, Disc: Total outlays, gross																			=====
																			505,701.24
4080, Disc: Outlays, net																			=====
																			505,701.24
4190, Outlays, net (disc. and mand.)																			=====
																			505,701.24

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Research and Development  
 Treasury Account: Research and Development  
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -08/10-1730 -000-0  
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		Y	1		-78,580.00
0900	4801	C	E									X		U		Y	1		78,580.00
0900	4802	C	B					DISC				X		U		Y	1		-591,248.87
0900	4802	C	E					DISC				X		U		Y	1		591,248.87
<b>Sub-Total, 0900</b>																			<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		Y	1		674,895.94
1000	4801	C	B									X		U		Y	1		-78,580.00
1000	4802	C	B					DISC				X		U		Y	1		-591,248.87
<b>Sub-Total, 1000</b>																			<b>5,067.07</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			5,067.07
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			5,067.07
1940	4610	C	E		A									U		Y			-5,067.07

**Change in Obl Bal**

3000	4801	C	B									X		U		Y	1		78,580.00
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			78,580.00
3030	4801	C	B									X		U		Y	1		-78,580.00
3030	4801	C	E									X		U		Y	1		78,580.00
3030	4802	C	B					DISC				X		U		Y	1		-591,248.87
3030	4802	C	E					DISC				X		U		Y	1		591,248.87
<b>Sub-Total, 3030</b>																			<b>0.00</b>
3040	4802	C	B					DISC				X		U		Y	1		591,248.87
3040	4802	C	E					DISC				X		U		Y	1		-591,248.87
<b>Sub-Total, 3040</b>																			<b>0.00</b>
3090	4801	C	E											U		Y	1		78,580.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Research and Development  
 Treasury Account: Research and Development  
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -08/10-1730 -000-0  
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				===== 78,580.00

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**BA & O, Net**

4011	4802	C	B					DISC				X			U		Y	1		-591,248.87
4011	4802	C	E					DISC				X			U		Y	1		591,248.87
<b>Sub-Total, 4011</b>																				<b>0.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Research and Development  
 Treasury Account: Research and Development  
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /10-1730 -000-0  
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		130,519.09
0900	4802	C	E					DISC				X			U		Y	1		51,026.07
0900	4901	C	E									X			U		Y	1		171,608.73
0900	4902	C	E					DISC				X			U		Y			1,774,619.74
<b>Sub-Total, 0900</b>																				<b>2,127,773.63</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		6,971,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				6,971,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				6,971,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				6,971,000.00
1940	4510	C	E		S										U		Y			-3,180,000.00
1940	4610	C	E		A										U		Y			-1,663,226.37
<b>Sub-Total, 1940</b>																				<b>-4,843,226.37</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		130,519.09
3030	4802	C	E					DISC				X			U		Y	1		51,026.07
3030	4901	C	E									X			U		Y	1		171,608.73
3030	4902	C	E					DISC				X			U		Y			1,774,619.74
<b>Sub-Total, 3030</b>																				<b>2,127,773.63</b>
3040	4802	C	E					DISC				X			U		Y	1		-51,026.07
3040	4902	C	E					DISC				X			U		Y			-1,774,619.74
<b>Sub-Total, 3040</b>																				<b>-1,825,645.81</b>
3090	4801	C	E												U		Y	1		130,519.09
3090	4901	C	E												U		Y	1		171,608.73
<b>Sub-Total, 3090</b>																				<b>302,127.82</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Research and Development  
 Treasury Account: Research and Development  
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /10-1730 -000-0  
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				302,127.82

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				6,971,000.00
4010	4802	C	E					DISC				X			U		Y	1		51,026.07
4010	4902	C	E					DISC				X			U		Y			1,774,619.74
<b>Sub-Total, 4010</b>																				<b>1,825,645.81</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,825,645.81
<b>4070, Disc: Budget authority, net</b>																				=====
																				6,971,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				1,825,645.81
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				6,971,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,825,645.81

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Research and Development  
 Treasury Account: Research and Development  
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -07/09-1730 -000-0  
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		23,027.27
3000	4901	C	B									X		E		N	1		50,189.87
<b>Sub-Total, 3000</b>																			<b>73,217.14</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>73,217.14</b>
3031	4801	C	B									X		E		N	1		-23,027.27
3031	4801	C	E									X		E		N	1		21,520.86
3031	4901	C	B									X		E		N	1		-50,189.87
3031	4901	D	E									X		E		N	1		-104.70
3031	4902	C	E				DISC					X		E		N			51,800.98
3031	4981	C	E									X		E		N			104.70
<b>Sub-Total, 3031</b>																			<b>104.70</b>
3040	4902	C	E				DISC					X		E		N			-51,800.98
3081	4871	D	E									X		E		N			-104.70
3090	4801	C	E											E		N	1		21,520.86
3090	4871	D	E											E		N			-104.70
3090	4901	D	E											E		N	1		-104.70
3090	4981	C	E											E		N			104.70
<b>Sub-Total, 3090</b>																			<b>21,416.16</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>21,416.16</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Research and Development  
 Treasury Account: Research and Development  
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -07/09-1730 -000-0  
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	4902	C	E					DISC				X			E				N	51,800.98
<b>4020, Disc: Total outlays, gross</b>																				=====
																				51,800.98
<b>4080, Disc: Outlays, net</b>																				=====
																				51,800.98
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				51,800.98

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Research and Development  
 Treasury Account: Research and Development  
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /09-1730 -000-0  
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		7,816,991.12
3000	4801	C	B									X			E		N	1		275,689.12
3000	4901	C	B									X			E		N	1		230,918.39
3000	4901	C	B									X			E		N	1		186,748.50
<b>Sub-Total, 3000</b>																			<b>8,510,347.13</b>	
3010	4221	D	B			F		DISC				X			E		N	1		-7,725,317.69
3010	4251	D	B			F		DISC				X			E		N	1		-199,787.91
<b>Sub-Total, 3010</b>																			<b>-7,925,105.60</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			585,241.53	
3031	4801	C	B									X			E		N	1		-7,816,991.12
3031	4801	C	B									X			E		N	1		-275,689.12
3031	4801	C	E									X			E		N	1		101,487.36
3031	4801	C	E									X			E		N	1		7,005,764.60
3031	4802	C	B					DISC				X			E		N	1		-1,115,803.54
3031	4802	C	B					DISC				X			E		N	1		-155,109.05
3031	4802	C	E					DISC				X			E		N	1		122,692.47
3031	4802	C	E					DISC				X			E		N	1		145,579.91
3031	4881	C	E									X			E		N			141,430.69
3031	4901	C	B									X			E		N	1		-230,918.39
3031	4901	C	B									X			E		N	1		-186,748.50
3031	4901	C	E									X			E		N	1		225,074.16
3031	4901	C	E									X			E		N	1		197,841.10
3031	4902	C	E					DISC				X			E		N			819,745.64
3031	4902	C	E					DISC				X			E		N			1,128,987.17
3031	4981	C	E									X			E		N			20,385.64
3031	4981	C	E									X			E		N			2,442.36
3031	4982	C	E					DISC				X			E		N			144,529.57
3031	4982	C	E					DISC				X			E		N			180,079.64
<b>Sub-Total, 3031</b>																			<b>454,780.59</b>	
3040	4802	C	B					DISC				X			E		N	1		1,115,803.54
3040	4802	C	B					DISC				X			E		N	1		155,109.05
3040	4802	C	E					DISC				X			E		N	1		-122,692.47
3040	4802	C	E					DISC				X			E		N	1		-145,579.91
3040	4902	C	E					DISC				X			E		N			-819,745.64
3040	4902	C	E					DISC				X			E		N			-1,128,987.17

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Research and Development  
 Treasury Account: Research and Development  
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /09-1730 -000-0  
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4982	C	E					DISC				X		E		N			-144,529.57
3040	4982	C	E					DISC				X		E		N			-180,079.64
<b>Sub-Total, 3040</b>																			<b>-1,270,701.81</b>
3051	4221	D	B			F		DISC				X		E		N	1		7,725,317.69
3051	4221	D	E			F		DISC				X		E		N	1		-735,349.03
3051	4221	D	E			E		DISC				X		E		N	1		-6,124,918.01
3051	4251	D	B			F		DISC				X		E		N	1		199,787.91
<b>Sub-Total, 3051</b>																			<b>1,064,838.56</b>
3081	4871	D	E									X		E		N			-291,727.06
3081	4971	D	E									X		E		N			-400,563.60
<b>Sub-Total, 3081</b>																			<b>-692,290.66</b>
3090	4801	C	E											E		N	1		101,487.36
3090	4801	C	E											E		N	1		7,005,764.60
3090	4871	D	E											E		N			-291,727.06
3090	4881	C	E											E		N			141,430.69
3090	4901	C	E											E		N	1		225,074.16
3090	4901	C	E											E		N	1		197,841.10
3090	4971	D	E											E		N			-400,563.60
3090	4981	C	E											E		N			20,385.64
3090	4981	C	E											E		N			2,442.36
<b>Sub-Total, 3090</b>																			<b>7,002,135.25</b>
3091	4221	D	E			F		DISC						E		N	1		-735,349.03
3091	4221	D	E			E		DISC						E		N	1		-6,124,918.01
<b>Sub-Total, 3091</b>																			<b>-6,860,267.04</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>141,868.21</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Research and Development  
 Treasury Account: Research and Development  
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /09-1730 -000-0  
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1		-1,115,803.54
4011	4802	C	B					DISC				X			E		N	1		-155,109.05
4011	4802	C	E					DISC				X			E		N	1		122,692.47
4011	4802	C	E					DISC				X			E		N	1		145,579.91
4011	4902	C	E					DISC				X			E		N			819,745.64
4011	4902	C	E					DISC				X			E		N			1,128,987.17
4011	4982	C	E					DISC				X			E		N			144,529.57
4011	4982	C	E					DISC				X			E		N			180,079.64
<b>Sub-Total, 4011</b>																			<b>1,270,701.81</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>1,270,701.81</b>	
4030	4222	D	E			F		DISC				X			E		N	1		-4,697,840.51
4030	4252	C	E			F		DISC				X			E		N			3,796,596.44
4030	4972	D	E			F		DISC				X			E		N			-2,624.16
<b>Sub-Total, 4030</b>																			<b>-903,868.23</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-903,868.23</b>	
4052	4222	D	E			F		DISC				X			E		N	1		4,697,840.51
4052	4252	C	E			F		DISC				X			E		N			-3,796,596.44
4052	4972	D	E			F		DISC				X			E		N			2,624.16
<b>Sub-Total, 4052</b>																			<b>903,868.23</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>903,868.23</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>366,833.58</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>366,833.58</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Research and Development  
 Treasury Account: Research and Development  
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -06/08-1730 -000-0  
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.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		10,046.84
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				10,046.84
3031	4801	C	B									X			E		N	1		-10,046.84
3031	4801	C	E									X			E		N	1		10,046.84
3031	4802	C	B					DISC				X			E		N	1		-27,805.38
3031	4802	C	E					DISC				X			E		N	1		27,805.38
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4802	C	B					DISC				X			E		N	1		27,805.38
3040	4802	C	E					DISC				X			E		N	1		-27,805.38
<b>Sub-Total, 3040</b>																				<b>0.00</b>
3090	4801	C	E												E		N	1		10,046.84
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				10,046.84

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1		-27,805.38
4011	4802	C	E					DISC				X			E		N	1		27,805.38
<b>Sub-Total, 4011</b>																				<b>0.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Research and Development  
 Treasury Account: Research and Development  
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /08-1730 -000-0  
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		91,432.27
3000	4801	C	B									X			E		N	1		7,558,020.39
3000	4901	C	B									X			E		N	1		1,360.00
3000	4901	C	B									X			E		N	1		6,707.10
<b>Sub-Total, 3000</b>																			<b>7,657,519.76</b>	
3010	4221	D	B			F		DISC				X			E		N	1		-6,315,354.00
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>1,342,165.76</b>	
3031	4801	C	B									X			E		N	1		-91,432.27
3031	4801	C	B									X			E		N	1		-7,558,020.39
3031	4801	C	E									X			E		N	1		82,320.03
3031	4801	C	E									X			E		N	1		7,537,075.34
3031	4802	C	B					DISC				X			E		N	1		-10,260.71
3031	4802	C	B					DISC				X			E		N	1		-29,043.03
3031	4802	C	E					DISC				X			E		N	1		10,260.71
3031	4802	C	E					DISC				X			E		N	1		29,043.03
3031	4881	C	E									X			E		N			1,940.00
3031	4901	C	B									X			E		N	1		-1,360.00
3031	4901	C	B									X			E		N	1		-6,707.10
3031	4901	D	E									X			E		N	1		-1,417.62
3031	4901	D	E									X			E		N	1		-20,523.80
3031	4902	C	E					DISC				X			E		N			75,183.60
3031	4902	C	E					DISC				X			E		N			17,236.96
3031	4981	C	E									X			E		N			22,749.63
<b>Sub-Total, 3031</b>																			<b>57,044.38</b>	
3040	4802	C	B					DISC				X			E		N	1		10,260.71
3040	4802	C	B					DISC				X			E		N	1		29,043.03
3040	4802	C	E					DISC				X			E		N	1		-10,260.71
3040	4802	C	E					DISC				X			E		N	1		-29,043.03
3040	4902	C	E					DISC				X			E		N			-75,183.60
3040	4902	C	E					DISC				X			E		N			-17,236.96
<b>Sub-Total, 3040</b>																			<b>-92,420.56</b>	
3051	4221	D	B			F		DISC				X			E		N	1		6,315,354.00
3051	4221	D	E			F		DISC				X			E		N	1		-6,318,036.64
3051	4221	D	E			E		DISC				X			E		N	1		-60.00
<b>Sub-Total, 3051</b>																			<b>-2,742.64</b>	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Research and Development  
 Treasury Account: Research and Development  
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /08-1730 -000-0  
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-26,015.07
3081	4971	D	E									X			E		N			-3,272.67
<b>Sub-Total, 3081</b>																				<b>-29,287.74</b>
3090	4801	C	E												E		N	1		82,320.03
3090	4801	C	E												E		N	1		7,537,075.34
3090	4871	D	E												E		N			-26,015.07
3090	4881	C	E												E		N			1,940.00
3090	4901	D	E												E		N	1		-1,417.62
3090	4901	D	E												E		N	1		-20,523.80
3090	4971	D	E												E		N			-3,272.67
3090	4981	C	E												E		N			22,749.63
<b>Sub-Total, 3090</b>																				<b>7,592,855.84</b>
3091	4221	D	E				F	DISC							E		N	1		-6,318,036.64
3091	4221	D	E				E	DISC							E		N	1		-60.00
<b>Sub-Total, 3091</b>																				<b>-6,318,096.64</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>1,274,759.20</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1		-10,260.71
4011	4802	C	B					DISC				X			E		N	1		-29,043.03
4011	4802	C	E					DISC				X			E		N	1		10,260.71
4011	4802	C	E					DISC				X			E		N	1		29,043.03
4011	4902	C	E					DISC				X			E		N			75,183.60
4011	4902	C	E					DISC				X			E		N			17,236.96
<b>Sub-Total, 4011</b>																				<b>92,420.56</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>92,420.56</b>
4030	4222	D	B				F	DISC				X			E		N	1		3,730,359.42
4030	4222	D	E				F	DISC				X			E		N	1		-3,730,359.42
4030	4252	D	E				F	DISC				X			E		N			-27,583.72
<b>Sub-Total, 4030</b>																				<b>-27,583.72</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Research and Development  
 Treasury Account: Research and Development  
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /08-1730 -000-0  
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-27,583.72
4052	4222	D	B			F		DISC				X		E		N	1		-3,730,359.42
4052	4222	D	E			F		DISC				X		E		N	1		3,730,359.42
4052	4252	D	E			F		DISC				X		E		N			27,583.72
<b>Sub-Total, 4052</b>																			<b>27,583.72</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			27,583.72
<b>4080, Disc: Outlays, net</b>																			=====
																			64,836.84
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			64,836.84

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Research and Development  
 Treasury Account: Research and Development  
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -05/07-1730 -000-0  
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		121,219.78
3020, Obligated balance, start of year (net)																				=====
																				121,219.78
3031	4801	C	B									X			E		N	1		-121,219.78
3031	4801	C	E									X			E		N	1		121,219.78
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-167.70
3090	4801	C	E												E		N	1		121,219.78
3090	4871	D	E												E		N			-167.70
Sub-Total, 3090																				121,052.08
3100, Obligated balance, end of year (net)																				=====
																				121,052.08

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Research and Development  
 Treasury Account: Research and Development  
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /07-1730 -000-0  
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		243,618.93
3000	4801	C	B									X			E		N	1		1,154,375.13
3000	4901	C	B									X			E		N	1		7,812.50
<b>Sub-Total, 3000</b>																			<b>1,405,806.56</b>	
3010	4221	D	B			F		DISC				X			E		N	1		-577,213.67
3010	4251	D	B			F		DISC				X			E		N	1		-242.45
<b>Sub-Total, 3010</b>																			<b>-577,456.12</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>828,350.44</b>	
3031	4801	C	B									X			E		N	1		-243,618.93
3031	4801	C	B									X			E		N	1		-1,154,375.13
3031	4801	C	E									X			E		N	1		235,715.61
3031	4801	C	E									X			E		N	1		1,154,163.56
3031	4802	C	B					DISC				X			E		N	1		-1,017,787.00
3031	4802	C	B					DISC				X			E		N	1		-29,894.25
3031	4802	C	E					DISC				X			E		N	1		1,017,787.00
3031	4802	C	E					DISC				X			E		N	1		29,894.25
3031	4901	C	B									X			E		N	1		-7,812.50
3031	4901	C	E									X			E		N	1		1,670.01
3031	4902	C	E					DISC				X			E		N			6,233.31
3031	4902	C	E					DISC				X			E		N			8,024.07
<b>Sub-Total, 3031</b>																			<b>0.00</b>	
3040	4802	C	B					DISC				X			E		N	1		1,017,787.00
3040	4802	C	B					DISC				X			E		N	1		29,894.25
3040	4802	C	E					DISC				X			E		N	1		-1,017,787.00
3040	4802	C	E					DISC				X			E		N	1		-29,894.25
3040	4902	C	E					DISC				X			E		N			-6,233.31
3040	4902	C	E					DISC				X			E		N			-8,024.07
<b>Sub-Total, 3040</b>																			<b>-14,257.38</b>	
3051	4221	D	B			F		DISC				X			E		N	1		577,213.67
3051	4221	D	E			F		DISC				X			E		N	1		-572,451.53
3051	4251	D	B			F		DISC				X			E		N	1		242.45
3051	4251	D	E			F		DISC				X			E		N	1		-242.45
<b>Sub-Total, 3051</b>																			<b>4,762.14</b>	
3081	4871	D	E									X			E		N			-4,762.14
3081	4971	D	E									X			E		N			-1,911.13

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Research and Development  
 Treasury Account: Research and Development  
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /07-1730 -000-0  
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3081</b>																			<b>-6,673.27</b>
3090	4801	C	E											E		N	1		235,715.61
3090	4801	C	E											E		N	1		1,154,163.56
3090	4871	D	E											E		N			-4,762.14
3090	4901	C	E											E		N	1		1,670.01
3090	4971	D	E											E		N			-1,911.13
<b>Sub-Total, 3090</b>																			<b>1,384,875.91</b>
3091	4221	D	E			F		DISC						E		N	1		-572,451.53
3091	4251	D	E			F		DISC						E		N	1		-242.45
<b>Sub-Total, 3091</b>																			<b>-572,693.98</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			812,181.93

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1		-1,017,787.00
4011	4802	C	B					DISC				X		E		N	1		-29,894.25
4011	4802	C	E					DISC				X		E		N	1		1,017,787.00
4011	4802	C	E					DISC				X		E		N	1		29,894.25
4011	4902	C	E					DISC				X		E		N			6,233.31
4011	4902	C	E					DISC				X		E		N			8,024.07
<b>Sub-Total, 4011</b>																			<b>14,257.38</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			14,257.38
4030	4222	D	B			F		DISC				X		E		N	1		883,064.24
4030	4222	D	E			F		DISC				X		E		N	1		-883,064.24
<b>Sub-Total, 4030</b>																			<b>0.00</b>
4052	4222	D	B			F		DISC				X		E		N	1		-883,064.24
4052	4222	D	E			F		DISC				X		E		N	1		883,064.24
<b>Sub-Total, 4052</b>																			<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			14,257.38

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Research and Innovative Technology Administration  
Budget Account: Research and Development  
Treasury Account: Research and Development  
Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /07-1730 -000-0  
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>4190</b>																					<b>=====</b>
																					<b>14,257.38</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Research and Development  
 Treasury Account: Research and Development  
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -04/06-1730 -000-0  
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	D	B									X			E		N	1		-32,878.48
3020, Obligated balance, start of year (net)																				=====
																				-32,878.48
3031	4801	D	B									X			E		N	1		32,878.48
3031	4801	D	E									X			E		N	1		-32,878.48
3031	4802	C	B					DISC				X			E		N	1		-32,878.48
3031	4802	C	E					DISC				X			E		N	1		32,878.48
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1		32,878.48
3040	4802	C	E					DISC				X			E		N	1		-32,878.48
Sub-Total, 3040																				0.00
3090	4801	D	E												E		N	1		-32,878.48
3100, Obligated balance, end of year (net)																				=====
																				-32,878.48

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1		-32,878.48
4011	4802	C	E					DISC				X			E		N	1		32,878.48
Sub-Total, 4011																				0.00
4030	4972	D	E			F		DISC				X			E		N			-54,447.83
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-54,447.83
4052	4972	D	E			F		DISC				X			E		N			54,447.83
4060, Disc: Additional offsets against BA only (total)																				=====
																				54,447.83
4080, Disc: Outlays, net																				=====
																				-54,447.83
4190, Outlays, net (disc. and mand.)																				=====
																				-54,447.83

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Research and Development  
 Treasury Account: Research and Development  
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /06-1730 -000-0  
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		1,635,430.54
3000	4801	C	B									X			E		N	1		27,605.75
<b>Sub-Total, 3000</b>																				<b>1,663,036.29</b>
3010	4221	D	B			F		DISC				X			E		N	1		-1,800,421.03
3010	4251	D	B			F		DISC				X			E		N	1		-390.00
<b>Sub-Total, 3010</b>																				<b>-1,800,811.03</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>-137,774.74</b>
3031	4801	C	B									X			E		N	1		-1,635,430.54
3031	4801	C	B									X			E		N	1		-27,605.75
3031	4801	C	E									X			E		N	1		1,635,430.54
3031	4801	C	E									X			E		N	1		27,605.75
3031	4902	C	E					DISC				X			E		N			69,377.83
<b>Sub-Total, 3031</b>																				<b>69,377.83</b>
3040	4902	C	E					DISC				X			E		N			-69,377.83
3051	4221	D	B			F		DISC				X			E		N	1		1,800,421.03
3051	4221	D	E			F		DISC				X			E		N	1		-1,837,736.11
3051	4251	D	B			F		DISC				X			E		N	1		390.00
<b>Sub-Total, 3051</b>																				<b>-36,925.08</b>
3081	4871	D	E									X			E		N			-32,452.75
3090	4801	C	E												E		N	1		1,635,430.54
3090	4801	C	E												E		N	1		27,605.75
3090	4871	D	E												E		N			-32,452.75
<b>Sub-Total, 3090</b>																				<b>1,630,583.54</b>
3091	4221	D	E			F		DISC							E		N	1		-1,837,736.11
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>-207,152.57</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Research and Development  
 Treasury Account: Research and Development  
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /06-1730 -000-0  
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.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			69,377.83
<b>4020, Disc: Total outlays, gross</b>																				=====
																				69,377.83
4030	4222	D	B			F		DISC				X			E		N	1		180,433.23
4030	4222	D	E			F		DISC				X			E		N	1		-180,433.23
<b>Sub-Total, 4030</b>																				<b>0.00</b>
4052	4222	D	B			F		DISC				X			E		N	1		-180,433.23
4052	4222	D	E			F		DISC				X			E		N	1		180,433.23
<b>Sub-Total, 4052</b>																				<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																				=====
																				69,377.83
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				69,377.83

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Research and Development  
 Treasury Account: Research and Development  
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -03/05-1730 -000-0  
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		15,991.74
3020, Obligated balance, start of year (net)																				=====
																				15,991.74
3031	4801	C	B									X			E		N	1		-15,991.74
3031	4801	C	E									X			E		N	1		15,991.74
3031	4802	C	B					DISC				X			E		N	1		-75,533.28
3031	4802	C	E					DISC				X			E		N	1		75,533.28
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4802	C	B					DISC				X			E		N	1		75,533.28
3040	4802	C	E					DISC				X			E		N	1		-75,533.28
<b>Sub-Total, 3040</b>																				<b>0.00</b>
3090	4801	C	E												E		N	1		15,991.74
3100, Obligated balance, end of year (net)																				=====
																				15,991.74

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1		-75,533.28
4011	4802	C	E					DISC				X			E		N	1		75,533.28
<b>Sub-Total, 4011</b>																				<b>0.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Research and Development  
 Treasury Account: Research and Development  
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /05-1730 -000-0  
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		1,659,444.89
3000	4801	C	B									X			E		N	1		141,327.21
<b>Sub-Total, 3000</b>																				<b>1,800,772.10</b>
3010	4221	C	B			F		DISC				X			E		N	1		5,452,853.27
3010	4251	D	B			F		DISC				X			E		N	1		-950,536.34
<b>Sub-Total, 3010</b>																				<b>4,502,316.93</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>6,303,089.03</b>
3031	4801	C	B									X			E		N	1		-1,659,444.89
3031	4801	C	B									X			E		N	1		-141,327.21
3031	4801	C	E									X			E		N	1		775,278.83
3031	4801	C	E									X			E		N	1		141,327.21
3031	4802	C	B					DISC				X			E		N	1		-800.43
3031	4802	C	E					DISC				X			E		N	1		800.43
3031	4881	C	E									X			E		N			1.00
3031	4901	D	E									X			E		N	1		-763.37
3031	4902	C	E					DISC				X			E		N			884,929.43
3031	4981	C	E									X			E		N			763.37
<b>Sub-Total, 3031</b>																				<b>764.37</b>
3040	4802	C	B					DISC				X			E		N	1		800.43
3040	4802	C	E					DISC				X			E		N	1		-800.43
3040	4902	C	E					DISC				X			E		N			-884,929.43
<b>Sub-Total, 3040</b>																				<b>-884,929.43</b>
3051	4221	C	B			F		DISC				X			E		N	1		-5,452,853.27
3051	4221	D	E			F		DISC				X			E		N	1		-2,847,972.30
3051	4221	C	E					DISC				X			E		N	1		3,462,677.23
3051	4251	D	B			F		DISC				X			E		N	1		950,536.34
3051	4251	D	E			F		DISC				X			E		N	1		-1,651,799.68
<b>Sub-Total, 3051</b>																				<b>-5,539,411.68</b>
3081	4871	D	E									X			E		N			-6,229.84
3090	4801	C	E												E		N	1		775,278.83
3090	4801	C	E												E		N	1		141,327.21
3090	4871	D	E												E		N			-6,229.84
3090	4881	C	E												E		N			1.00

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Research and Development  
 Treasury Account: Research and Development  
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /05-1730 -000-0  
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	D	E													E	N	1		-763.37
3090	4981	C	E													E	N			763.37
<b>Sub-Total, 3090</b>																				<b>910,377.20</b>
3091	4221	D	E			F		DISC								E	N	1		-2,847,972.30
3091	4221	C	E			E		DISC								E	N	1		3,462,677.23
3091	4251	D	E			F		DISC								E	N	1		-1,651,799.68
<b>Sub-Total, 3091</b>																				<b>-1,037,094.75</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>-126,717.55</b>

**BA & O, Net**

4011	4802	C	B					DISC				X				E	N	1		-800.43
4011	4802	C	E					DISC				X				E	N	1		800.43
4011	4902	C	E					DISC				X				E	N			884,929.43
<b>Sub-Total, 4011</b>																				<b>884,929.43</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>884,929.43</b>
4030	4222	D	B			F		DISC				X				E	N	1		1,182,840.91
4030	4222	D	E			F		DISC				X				E	N	1		-1,182,840.91
4030	4252	C	E			F		DISC				X				E	N			5,538,647.31
4030	4972	C	E			F		DISC				X				E	N			620.19
<b>Sub-Total, 4030</b>																				<b>5,539,267.50</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>5,539,267.50</b>
4052	4222	D	B			F		DISC				X				E	N	1		-1,182,840.91
4052	4222	D	E			F		DISC				X				E	N	1		1,182,840.91
4052	4252	C	E			F		DISC				X				E	N			-5,538,647.31
4052	4972	C	E			F		DISC				X				E	N			-620.19
<b>Sub-Total, 4052</b>																				<b>-5,539,267.50</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>-5,539,267.50</b>

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Research and Innovative Technology Administration  
Budget Account: Research and Development  
Treasury Account: Research and Development  
Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /05-1730 -000-0  
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4080, Disc: Outlays, net</b>																				
=====																				
6,424,196.93																				
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
6,424,196.93																				

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Account Total, Research and Development  
 Treasury Account:  
 Budget Account Id: 021-53-1730 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 30,478,415.50
4010																				5,350,556.95
4011																				42,121,136.13
4020																				===== 47,471,693.08
4030																				-5,847,969.00
4040																				===== -5,847,969.00
4050																				-7,070,078.78
4052																				-4,553,367.72
4060																				===== -11,623,446.50
4070																				===== 13,007,000.00
4080																				===== 41,623,724.08
4180																				===== 13,007,000.00
4190																				===== 41,623,724.08



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Working Capital Fund, Volpe National Transportation Systems Cent  
 Treasury Account: Working Capital Fund, Volpe National Transportation Systems Cent  
 Budget Account Id: 021-53-4522 Treasury Account Id: 69- - /X -4522 -000-0  
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	4		-65,802,395.50
0900	4801	C	E									X		U		N	4		87,924,955.89
0900	4802	C	B					DISC BAL				X		U		N	4		-827,240.05
0900	4802	C	E					DISC NEW				X		U		N	4		454,317.03
0900	4802	C	E					DISC BAL				X		U		N	4		767,764.00
0900	4901	C	B									X		U		N	4		-51,856,512.27
0900	4901	C	E									X		U		N	4		38,863,060.73
0900	4902	C	E					DISC NEW				X		U		N			57,746,816.05
0900	4902	C	E					DISC BAL				X		U		N			73,090,262.61
<b>Sub-Total, 0900</b>																			<b>140,361,028.49</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	4		22,682,606.65
1000	4221	D	B			F		DISC				X		U		N	4		120,091,452.45
1000	4222	D	B			F		DISC				X		U		N	4		206,481,079.45
1000	4251	D	B			F		DISC				X		U		N	4		5,765,098.14
1000	4801	C	B									X		U		N	4		-65,802,395.50
1000	4802	C	B					DISC BAL				X		U		N	4		-827,240.05
1000	4901	C	B									X		U		N	4		-51,856,512.27
<b>Sub-Total, 1000</b>																			<b>236,534,088.87</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>236,534,088.87</b>
1700	4222	D	B			F		DISC				X		U		N	4		-206,481,079.45
1700	4222	D	E			F		DISC				X		U		N	4		193,171,570.46
1700	4252	D	E			F		DISC				X		U		N			117,453,760.19
<b>Sub-Total, 1700</b>																			<b>104,144,251.20</b>
1701	4221	D	B			F		DISC				X		U		N	4		-120,091,452.45
1701	4221	D	E			F		DISC				X		U		N	4		95,640,699.84
1701	4251	D	B			F		DISC				X		U		N	4		-5,765,098.14
1701	4251	D	E			F		DISC				X		U		N	4		12,942,602.25
<b>Sub-Total, 1701</b>																			<b>-17,273,248.50</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>86,871,002.70</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Working Capital Fund, Volpe National Transportation Systems Cent  
 Treasury Account: Working Capital Fund, Volpe National Transportation Systems Cent  
 Budget Account Id: 021-53-4522 Treasury Account Id: 69- - /X -4522 -000-0  
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			86,871,002.70
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			323,405,091.57

**Change in Obl Bal**

3000	4801	C	B									X		U		N	4		65,802,395.50
3000	4901	C	B									X		U		N	4		51,856,512.27
<b>Sub-Total, 3000</b>																			<b>117,658,907.77</b>
3010	4221	D	B			F		DISC				X		U		N	4		-120,091,452.45
3010	4251	D	B			F		DISC				X		U		N	4		-5,765,098.14
<b>Sub-Total, 3010</b>																			<b>-125,856,550.59</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			-8,197,642.82
3030	4801	C	B									X		U		N	4		-65,802,395.50
3030	4801	C	E									X		U		N	4		87,924,955.89
3030	4802	C	B					DISC BAL				X		U		N	4		-827,240.05
3030	4802	C	E					DISC NEW				X		U		N	4		454,317.03
3030	4802	C	E					DISC BAL				X		U		N	4		767,764.00
3030	4901	C	B									X		U		N	4		-51,856,512.27
3030	4901	C	E									X		U		N	4		38,863,060.73
3030	4902	C	E					DISC NEW				X		U		N			57,746,816.05
3030	4902	C	E					DISC BAL				X		U		N			73,090,262.61
<b>Sub-Total, 3030</b>																			<b>140,361,028.49</b>
3040	4802	C	B					DISC BAL				X		U		N	4		827,240.05
3040	4802	C	E					DISC NEW				X		U		N	4		-454,317.03
3040	4802	C	E					DISC BAL				X		U		N	4		-767,764.00
3040	4902	C	E					DISC NEW				X		U		N			-57,746,816.05
3040	4902	C	E					DISC BAL				X		U		N			-73,090,262.61
<b>Sub-Total, 3040</b>																			<b>-131,231,919.64</b>
3050	4221	D	B			F		DISC				X		U		N	4		120,091,452.45
3050	4221	D	E			F		DISC				X		U		N	4		-95,640,699.84
3050	4251	D	B			F		DISC				X		U		N	4		5,765,098.14
3050	4251	D	E			F		DISC				X		U		N	4		-12,942,602.25

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Working Capital Fund, Volpe National Transportation Systems Cent  
 Treasury Account: Working Capital Fund, Volpe National Transportation Systems Cent  
 Budget Account Id: 021-53-4522 Treasury Account Id: 69- - /X -4522 -000-0  
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3050</b>																			<b>17,273,248.50</b>
3090	4801	C	E											U		N	4		87,924,955.89
3090	4901	C	E											U		N	4		38,863,060.73
<b>Sub-Total, 3090</b>																			<b>126,788,016.62</b>
3091	4221	D	E			F		DISC						U		N	4		-95,640,699.84
3091	4251	D	E			F		DISC						U		N	4		-12,942,602.25
<b>Sub-Total, 3091</b>																			<b>-108,583,302.09</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			18,204,714.53

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			86,871,002.70
4010	4802	C	E					DISC NEW				X		U		N	4		454,317.03
4010	4902	C	E					DISC NEW				X		U		N			57,746,816.05
<b>Sub-Total, 4010</b>																			<b>58,201,133.08</b>
4011	4802	C	B					DISC BAL				X		U		N	4		-827,240.05
4011	4802	C	E					DISC BAL				X		U		N	4		767,764.00
4011	4902	C	E					DISC BAL				X		U		N			73,090,262.61
<b>Sub-Total, 4011</b>																			<b>73,030,786.56</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			131,231,919.64
4030	4222	D	B			F		DISC				X		U		N	4		206,481,079.45
4030	4222	D	E			F		DISC				X		U		N	4		-193,171,570.46
4030	4252	D	E			F		DISC				X		U		N			-117,453,760.19
<b>Sub-Total, 4030</b>																			<b>-104,144,251.20</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-104,144,251.20
4050	4221	D	B			F		DISC				X		U		N	4		120,091,452.45
4050	4221	D	E			F		DISC				X		U		N	4		-95,640,699.84
4050	4251	D	B			F		DISC				X		U		N	4		5,765,098.14

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Research and Innovative Technology Administration  
 Budget Account: Working Capital Fund, Volpe National Transportation Systems Cent  
 Treasury Account: Working Capital Fund, Volpe National Transportation Systems Cent  
 Budget Account Id: 021-53-4522 Treasury Account Id: 69- - /X -4522 -000-0  
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	E			F		DISC				X			U		N	4		-12,942,602.25
<b>Sub-Total, 4050</b>																				<b>17,273,248.50</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>17,273,248.50</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>27,087,668.44</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>27,087,668.44</b>





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Office of Inspector General  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /X -0130 -000-0  
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-35,000.00
0900	4902	C	E					DISC NEW				X			U		N			2,444,743.00
0900	4902	C	E					DISC BAL				X			U		N			35,000.00
<b>Sub-Total, 0900</b>																				<b>2,444,743.00</b>

**Schedule of Budgetary Resources**

1000	4222	D	B			F		DISC				X			U		N	1		35,000.00
1000	4801	C	B									X			U		N	1		-35,000.00
<b>Sub-Total, 1000</b>																				<b>0.00</b>
1121	4170	D	E	P				DISC	69	1134		X			U		N			2,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>2,000,000.00</b>
1700	4222	D	B			F		DISC				X			U		N	1		-35,000.00
1700	4252	D	E			F		DISC				X			U		N			35,000.00
1700	4255	D	E					DISC				X			U		N			1,444,743.00
<b>Sub-Total, 1700</b>																				<b>1,444,743.00</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>1,444,743.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>3,444,743.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>3,444,743.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Office of Inspector General  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /X -0130 -000-0  
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.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		35,000.00
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				35,000.00
3030	4801	C	B									X			U		N	1		-35,000.00
3030	4902	C	E					DISC	NEW			X			U		N			2,444,743.00
3030	4902	C	E					DISC	BAL			X			U		N			35,000.00
<b>Sub-Total, 3030</b>																				<b>2,444,743.00</b>
3040	4902	C	E					DISC	NEW			X			U		N			-2,444,743.00
3040	4902	C	E					DISC	BAL			X			U		N			-35,000.00
<b>Sub-Total, 3040</b>																				<b>-2,479,743.00</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				3,444,743.00
4010	4902	C	E					DISC	NEW			X			U		N			2,444,743.00
4011	4902	C	E					DISC	BAL			X			U		N			35,000.00
<b>4020, Disc: Total outlays, gross</b>																				=====
																				2,479,743.00
4030	4222	D	B			F		DISC				X			U		N	1		35,000.00
4030	4252	D	E			F		DISC				X			U		N			-35,000.00
4030	4255	D	E					DISC				X			U		N			-1,444,743.00
<b>Sub-Total, 4030</b>																				<b>-1,444,743.00</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-1,444,743.00
<b>4070, Disc: Budget authority, net</b>																				=====
																				2,000,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				1,035,000.00
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				2,000,000.00



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Office of Inspector General  
Budget Account: Salaries and Expenses  
Treasury Account: Salaries and Expenses  
Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /X -0130 -000-0  
FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			<b>=====</b>	
																			<b>1,035,000.00</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Office of Inspector General  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /10-0130 -000-0  
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		6,545,127.48
0900	4801	C	E									X			U		Y	1		120,815.15
0900	4802	C	E					DISC				X			U		Y	1		383,129.89
0900	4901	C	E									X			U		Y	1		2,754,154.81
0900	4901	C	E									X			U		Y	1		146,336.58
0900	4902	C	E					DISC				X			U		Y			28,752,442.08
0900	4902	C	E					DISC				X			U		Y			2,550.00
0900	4902	C	E					DISC				X			U		Y			574,321.65
<b>Sub-Total, 0900</b>																			<b>39,278,877.64</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		75,114,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				75,114,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		120,815.15
1700	4252	D	E			F		DISC				X			U		Y			2,550.00
<b>Sub-Total, 1700</b>																			<b>123,365.15</b>	
1701	4221	D	E			F		DISC				X			U		Y	1		120,000.00
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				243,365.15
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																				75,357,365.15
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																				75,357,365.15
1940	4510	C	E		S										U		Y			-28,500,000.00
1940	4610	C	E		A										U		Y			-7,578,487.51
<b>Sub-Total, 1940</b>																			<b>-36,078,487.51</b>	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Office of Inspector General  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /10-0130 -000-0  
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3030	4801	C	E									X			U		Y	1		6,545,127.48
3030	4801	C	E									X			U		Y	1		120,815.15
3030	4802	C	E					DISC				X			U		Y	1		383,129.89
3030	4901	C	E									X			U		Y	1		2,754,154.81
3030	4901	C	E									X			U		Y	1		146,336.58
3030	4902	C	E					DISC				X			U		Y			28,752,442.08
3030	4902	C	E					DISC				X			U		Y			2,550.00
3030	4902	C	E					DISC				X			U		Y			574,321.65
<b>Sub-Total, 3030</b>																			<b>39,278,877.64</b>	
3040	4802	C	E					DISC				X			U		Y	1		-383,129.89
3040	4902	C	E					DISC				X			U		Y			-28,752,442.08
3040	4902	C	E					DISC				X			U		Y			-2,550.00
3040	4902	C	E					DISC				X			U		Y			-574,321.65
<b>Sub-Total, 3040</b>																			<b>-29,712,443.62</b>	
3050	4221	D	E			F		DISC				X			U		Y	1		-120,000.00
3090	4801	C	E												U		Y	1		6,545,127.48
3090	4801	C	E												U		Y	1		120,815.15
3090	4901	C	E												U		Y	1		2,754,154.81
3090	4901	C	E												U		Y	1		146,336.58
<b>Sub-Total, 3090</b>																			<b>9,566,434.02</b>	
3091	4221	D	E			F		DISC							U		Y	1		-120,000.00
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>9,446,434.02</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Office of Inspector General  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /10-0130 -000-0  
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				75,357,365.15

4010	4802	C	E					DISC				X			U		Y	1		383,129.89
4010	4902	C	E					DISC				X			U		Y			28,752,442.08
4010	4902	C	E					DISC				X			U		Y			2,550.00
4010	4902	C	E					DISC				X			U		Y			574,321.65
<b>Sub-Total, 4010</b>																				<b>29,712,443.62</b>

<b>4020, Disc: Total outlays, gross</b>																				=====
																				29,712,443.62

4030	4222	D	E			F		DISC				X			U		Y	1		-120,815.15
4030	4252	D	E			F		DISC				X			U		Y			-2,550.00
<b>Sub-Total, 4030</b>																				<b>-123,365.15</b>

<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-123,365.15

4050	4221	D	E			F		DISC				X			U		Y	1		-120,000.00
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				-120,000.00

<b>4070, Disc: Budget authority, net</b>																				=====
																				75,114,000.00

<b>4080, Disc: Outlays, net</b>																				=====
																				29,589,078.47

<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				75,114,000.00

<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				29,589,078.47

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 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /09-0130 -000-0  
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Change in Obl Bal**

3000	4801	C	B									X		E		N	1		2,668,434.85
3000	4801	C	B									X		E		N	1		133,727.00
3000	4901	C	B									X		E		N	1		36,335.00
3000	4901	C	B									X		E		N	1		149,363.09
3000	4901	C	B									X		E		N	1		4,380,784.22
<b>Sub-Total, 3000</b>																			<b>7,368,644.16</b>

3010	4251	D	B			F		DISC				X		E		N	1		-5,468.00
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>7,363,176.16</b>

3031	4801	C	B									X		E		N	1		-2,668,434.85
3031	4801	C	B									X		E		N	1		-133,727.00
3031	4801	C	E									X		E		N	1		1,190,455.79
3031	4801	C	E									X		E		N	1		2,000.00
3031	4802	C	B					DISC				X		E		N	1		-295,266.99
3031	4802	C	E					DISC				X		E		N	1		270,654.83
3031	4881	C	E									X		E		N			8,341.80
3031	4901	C	B									X		E		N	1		-36,335.00
3031	4901	C	B									X		E		N	1		-149,363.09
3031	4901	C	B									X		E		N	1		-4,380,784.22
3031	4901	C	E									X		E		N	1		2,245.06
3031	4901	C	E									X		E		N	1		36,418.95
3031	4902	C	E					DISC				X		E		N			147,118.03
3031	4902	C	E					DISC				X		E		N			168,062.00
3031	4902	C	E					DISC				X		E		N			5,846,956.49
3031	4981	C	E									X		E		N			36,326.00
3031	4981	C	E									X		E		N			8,199.41
<b>Sub-Total, 3031</b>																			<b>52,867.21</b>

3040	4802	C	B					DISC				X		E		N	1		295,266.99
3040	4802	C	E					DISC				X		E		N	1		-270,654.83
3040	4902	C	E					DISC				X		E		N			-147,118.03
3040	4902	C	E					DISC				X		E		N			-168,062.00
3040	4902	C	E					DISC				X		E		N			-5,846,956.49
<b>Sub-Total, 3040</b>																			<b>-6,137,524.36</b>

3051	4251	D	B			F		DISC				X		E		N	1		5,468.00
3051	4251	D	E			F		DISC				X		E		N	1		-1,164.00
<b>Sub-Total, 3051</b>																			<b>4,304.00</b>

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 Budget Bureau: Office of Inspector General  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /09-0130 -000-0  
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-12,079.75
3081	4971	D	E									X			E		N			-40,747.74
<b>Sub-Total, 3081</b>																				<b>-52,827.49</b>
3090	4801	C	E												E		N	1		1,190,455.79
3090	4801	C	E												E		N	1		2,000.00
3090	4871	D	E												E		N			-12,079.75
3090	4881	C	E												E		N			8,341.80
3090	4901	C	E												E		N	1		2,245.06
3090	4901	C	E												E		N	1		36,418.95
3090	4971	D	E												E		N			-40,747.74
3090	4981	C	E												E		N			36,326.00
3090	4981	C	E												E		N			8,199.41
<b>Sub-Total, 3090</b>																				<b>1,231,159.52</b>
3091	4251	D	E			F		DISC							E		N	1		-1,164.00
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>1,229,995.52</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1		-295,266.99
4011	4802	C	E					DISC				X			E		N	1		270,654.83
4011	4902	C	E					DISC				X			E		N			147,118.03
4011	4902	C	E					DISC				X			E		N			168,062.00
4011	4902	C	E					DISC				X			E		N			5,846,956.49
<b>Sub-Total, 4011</b>																				<b>6,137,524.36</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>6,137,524.36</b>
4030	4222	D	B			F		DISC				X			E		N	1		133,727.00
4030	4222	D	E			F		DISC				X			E		N	1		-2,000.00
4030	4252	D	E			F		DISC				X			E		N			-136,031.00
4030	4972	D	E			F		DISC				X			E		N			-1,209.90
<b>Sub-Total, 4030</b>																				<b>-5,513.90</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-5,513.90</b>

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 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Transportation  
 Budget Bureau: Office of Inspector General  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /09-0130 -000-0  
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			F		DISC				X			E		N	1		-133,727.00
4052	4222	D	E			F		DISC				X			E		N	1		2,000.00
4052	4252	D	E			F		DISC				X			E		N			136,031.00
4052	4972	D	E			F		DISC				X			E		N			1,209.90
<b>Sub-Total, 4052</b>																			<b>5,513.90</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> <b>5,513.90</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>6,132,010.46</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>6,132,010.46</b>	

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 FY 2010 2nd Quarter FACTS II Cross Walk  
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 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /08-0130 -000-0  
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		213,705.66
3000	4801	C	B									X		E		N	1		4,170.86
<b>Sub-Total, 3000</b>																			<b>217,876.52</b>
3010	4221	D	B			F		DISC				X		E		N	1		-4,170.86
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			213,705.66
3031	4801	C	B									X		E		N	1		-213,705.66
3031	4801	C	B									X		E		N	1		-4,170.86
3031	4801	C	E									X		E		N	1		212,205.66
3031	4801	C	E									X		E		N	1		4,170.86
3031	4802	C	B					DISC				X		E		N	1		-216,219.90
3031	4802	C	E					DISC				X		E		N	1		202,890.70
3031	4901	C	E									X		E		N	1		3,181.78
3031	4902	C	E					DISC				X		E		N			11,647.42
3031	4981	C	E									X		E		N			618.22
<b>Sub-Total, 3031</b>																			<b>618.22</b>
3040	4802	C	B					DISC				X		E		N	1		216,219.90
3040	4802	C	E					DISC				X		E		N	1		-202,890.70
3040	4902	C	E					DISC				X		E		N			-11,647.42
<b>Sub-Total, 3040</b>																			<b>1,681.78</b>
3051	4221	D	B			F		DISC				X		E		N	1		4,170.86
3051	4221	D	E			F		DISC				X		E		N	1		-4,170.86
<b>Sub-Total, 3051</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-8,814.52
3090	4801	C	E											E		N	1		212,205.66
3090	4801	C	E											E		N	1		4,170.86
3090	4871	D	E											E		N			-8,814.52
3090	4901	C	E											E		N	1		3,181.78
3090	4981	C	E											E		N			618.22
<b>Sub-Total, 3090</b>																			<b>211,362.00</b>
3091	4221	D	E			F		DISC						E		N	1		-4,170.86
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			207,191.14



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<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1		-216,219.90
4011	4802	C	E					DISC				X			E		N	1		202,890.70
4011	4902	C	E					DISC				X			E		N			11,647.42
<b>Sub-Total, 4011</b>																			<b>-1,681.78</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>-1,681.78</b>	
4030	4972	D	E			F		DISC				X			E		N			-6,324.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-6,324.00</b>	
4052	4972	D	E			F		DISC				X			E		N			6,324.00
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>6,324.00</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>-8,005.78</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>-8,005.78</b>	

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		359,907.70
3000	4801	C	B									X			E		N	1		32,339.75
3000	4901	C	B									X			E		N	1		11,191.74
<b>Sub-Total, 3000</b>																			<b>403,439.19</b>	
3010	4221	D	B			F		DISC				X			E		N	1		-32,339.75
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																				371,099.44
3031	4801	C	B									X			E		N	1		-359,907.70
3031	4801	C	B									X			E		N	1		-32,339.75
3031	4801	C	E									X			E		N	1		32,339.75
3031	4801	C	E									X			E		N	1		353,814.96
3031	4802	C	B					DISC				X			E		N	1		-78,015.79
3031	4802	C	E					DISC				X			E		N	1		77,595.41
3031	4901	C	B									X			E		N	1		-11,191.74
3031	4901	C	E									X			E		N	1		921.55
3031	4902	C	E					DISC				X			E		N			16,783.31
3031	4981	C	E									X			E		N			78.45
<b>Sub-Total, 3031</b>																			<b>78.45</b>	
3040	4802	C	B					DISC				X			E		N	1		78,015.79
3040	4802	C	E					DISC				X			E		N	1		-77,595.41
3040	4902	C	E					DISC				X			E		N			-16,783.31
<b>Sub-Total, 3040</b>																			<b>-16,362.93</b>	
3051	4221	D	B			F		DISC				X			E		N	1		32,339.75
3051	4221	D	E			F		DISC				X			E		N	1		-32,339.75
<b>Sub-Total, 3051</b>																			<b>0.00</b>	
3090	4801	C	E												E		N	1		32,339.75
3090	4801	C	E												E		N	1		353,814.96
3090	4901	C	E												E		N	1		921.55
3090	4981	C	E												E		N			78.45
<b>Sub-Total, 3090</b>																			<b>387,154.71</b>	
3091	4221	D	E			F		DISC							E		N	1		-32,339.75
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																				354,814.96

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Office of Inspector General  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /07-0130 -000-0  
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1		-78,015.79
4011	4802	C	E					DISC				X		E		N	1		77,595.41
4011	4902	C	E					DISC				X		E		N			16,783.31
<b>Sub-Total, 4011</b>																			<b>16,362.93</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			16,362.93
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			16,362.93
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			16,362.93

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Office of Inspector General  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /06-0130 -000-0  
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		258,551.04
3020, Obligated balance, start of year (net)																				=====
																				258,551.04
3031	4801	C	B									X			E		N	1		-258,551.04
3031	4801	C	E									X			E		N	1		256,192.92
3031	4802	C	B					DISC				X			E		N	1		-83,550.50
3031	4802	C	E					DISC				X			E		N	1		70,224.51
3031	4902	C	E					DISC				X			E		N			15,684.11
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4802	C	B					DISC				X			E		N	1		83,550.50
3040	4802	C	E					DISC				X			E		N	1		-70,224.51
3040	4902	C	E					DISC				X			E		N			-15,684.11
<b>Sub-Total, 3040</b>																				<b>-2,358.12</b>
3081	4871	D	E									X			E		N			-821.71
3090	4801	C	E												E		N	1		256,192.92
3090	4871	D	E												E		N			-821.71
<b>Sub-Total, 3090</b>																				<b>255,371.21</b>
3100, Obligated balance, end of year (net)																				=====
																				255,371.21

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Office of Inspector General  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /06-0130 -000-0  
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1		-83,550.50
4011	4802	C	E					DISC				X			E		N	1		70,224.51
4011	4902	C	E					DISC				X			E		N			15,684.11
Sub-Total, 4011																			2,358.12	
4020, Disc: Total outlays, gross																			=====	
																			2,358.12	
4030	4972	D	E			F		DISC				X			E		N			-477.36
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-477.36	
4052	4972	D	E			F		DISC				X			E		N			477.36
4060, Disc: Additional offsets against BA only (total)																			=====	
																			477.36	
4080, Disc: Outlays, net																			=====	
																			1,880.76	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,880.76	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Office of Inspector General  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /05-0130 -000-0  
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.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		167,215.03
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				167,215.03
3031	4801	C	B									X			E		N	1		-167,215.03
3031	4801	C	E									X			E		N	1		166,270.43
3031	4802	C	B					DISC				X			E		N	1		-43,517.42
3031	4802	C	E					DISC				X			E		N	1		47,027.39
3031	4902	D	E					DISC				X			E		N			-2,565.37
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4802	C	B					DISC				X			E		N	1		43,517.42
3040	4802	C	E					DISC				X			E		N	1		-47,027.39
3040	4902	D	E					DISC				X			E		N			2,565.37
<b>Sub-Total, 3040</b>																				<b>-944.60</b>
3081	4871	D	E									X			E		N			-61,033.36
3090	4801	C	E												E		N	1		166,270.43
3090	4871	D	E												E		N			-61,033.36
<b>Sub-Total, 3090</b>																				<b>105,237.07</b>
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				105,237.07

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Office of Inspector General  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /05-0130 -000-0  
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4802	C	B					DISC				X			E		N	1		-43,517.42
4011	4802	C	E					DISC				X			E		N	1		47,027.39
4011	4902	D	E					DISC				X			E		N			-2,565.37
<b>Sub-Total, 4011</b>																			<b>944.60</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>944.60</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>944.60</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>944.60</b>	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Office of Inspector General  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses, Recovery Act  
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- -09/13-0131 -000-0  
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		13,249.06
0900	4901	C	B									X			U		N	1		-30,807.83
0900	4901	C	E									X			U		N	1		98,933.04
0900	4902	C	E					DISC				X			U		N			2,108,275.58
<b>Sub-Total, 0900</b>																			<b>2,189,649.85</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		19,651,139.90
1000	4901	C	B									X			U		N	1		-30,807.83
<b>Sub-Total, 1000</b>																			<b>19,620,332.07</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			19,620,332.07	
1700	4972	D	E			F		DISC				X			U		N			7,668.98
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			7,668.98	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			7,668.98	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			19,628,001.05	



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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Office of Inspector General  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses, Recovery Act  
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- -09/13-0131 -000-0  
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4901	C	B									X			U		N	1		30,807.83
3020, Obligated balance, start of year (net)																				=====
																				30,807.83
3030	4801	C	E									X			U		N	1		13,249.06
3030	4901	C	B									X			U		N	1		-30,807.83
3030	4901	C	E									X			U		N	1		98,933.04
3030	4902	C	E					DISC				X			U		N			2,108,275.58
<b>Sub-Total, 3030</b>																				<b>2,189,649.85</b>
3040	4902	C	E					DISC				X			U		N			-2,108,275.58
3090	4801	C	E												U		N	1		13,249.06
3090	4901	C	E												U		N	1		98,933.04
<b>Sub-Total, 3090</b>																				<b>112,182.10</b>
3100, Obligated balance, end of year (net)																				=====
																				112,182.10

**BA & O, Net**

4000, Disc: Budget authority, gross																				=====
																				7,668.98
4011	4902	C	E					DISC				X			U		N			2,108,275.58
4020, Disc: Total outlays, gross																				=====
																				2,108,275.58
4030	4972	D	E				F	DISC				X			U		N			-7,668.98
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-7,668.98
4080, Disc: Outlays, net																				=====
																				2,100,606.60
4190, Outlays, net (disc. and mand.)																				=====
																				2,100,606.60



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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Office of Inspector General  
 Budget Account: Account Total, Salaries and Expenses  
 Treasury Account:  
 Budget Account Id: 021-56-0130 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				8,481,533.77
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-41,978.61
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				8,439,555.16
3020, Obligated balance, start of year (net)																				
3030																				43,913,270.49
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				53,563.88
3031, Ob Bal: Obligations incurred: Expired accounts																				
3040																				-40,455,970.43
3040, Ob Bal: Outlays (gross)																				
3050																				-120,000.00
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3051																				4,304.00
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3081																				-123,497.08
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				11,868,900.63
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-157,674.61
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				11,711,226.02
3100, Obligated balance, end of year (net)																				

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Office of Inspector General  
Budget Account: Account Total, Salaries and Expenses  
Treasury Account:  
Budget Account Id: 021-56-0130 Treasury Account Id: - - / - - -  
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 78,809,777.13
Disc: Budget authority, gross																				
4010																				32,157,186.62
Disc: Outlays from new authority																				
4011																				8,298,783.81
Disc: Outlays from balances																				
4020																				===== 40,455,970.43
Disc: Total outlays, gross																				
4030																				-1,588,092.39
Disc: Offsets, BA and OL: Collections fm Fed srcs																				
4040																				===== -1,588,092.39
Disc: Offsets against gross BA and outlays (total)																				
4050																				-120,000.00
Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
4052																				12,315.26
Disc: Offset, BA: Collection cred to expired accts																				
4060																				===== -107,684.74
Disc: Additional offsets against BA only (total)																				
4070																				===== 77,114,000.00
Disc: Budget authority, net																				
4080																				===== 38,867,878.04
Disc: Outlays, net																				
4180																				===== 77,114,000.00
Budget authority, net (disc. and mand.)																				
4190																				===== 38,867,878.04
Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Surface Transportation Board  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /X -0301 -000-0  
 FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.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		
1000	4201	D	B									U					N	1		940,617.38
<b>1050, Unob Bal: Unobligated balance (total)</b>																				=====
																				940,617.38
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				940,617.38

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Surface Transportation Board  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /10-0301 -000-0  
 FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		440,105.40
0900	4802	C	E					DISC				X			U		Y	1		310,887.86
0900	4901	C	E									X			U		Y	1		1,090,096.37
0900	4902	C	E					DISC				X			U		Y			339,146.77
0900	4902	C	E					DISC				X			U		Y			12,122,340.01
<b>Sub-Total, 0900</b>																			<b>14,302,576.41</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		29,066,000.00
1132	4382	C	E	P				DISC				X			U		Y	1		-1,250,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>27,816,000.00</b>
1700	4252	D	E			X		DISC				X			U		Y			418,112.50
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>418,112.50</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>28,234,112.50</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>28,234,112.50</b>
1940	4420	D	E												U		Y			1,250,000.00
1940	4450	C	E												U		Y			-1,250,000.00
1940	4510	C	E		S										U		Y			-13,799,700.00
1940	4610	C	E		A										U		Y			-338,723.59
<b>Sub-Total, 1940</b>																			<b>-14,138,423.59</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Surface Transportation Board  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /10-0301 -000-0  
 FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3030	4801	C	E									X			U		Y	1		440,105.40
3030	4802	C	E					DISC				X			U		Y	1		310,887.86
3030	4901	C	E									X			U		Y	1		1,090,096.37
3030	4902	C	E					DISC				X			U		Y			339,146.77
3030	4902	C	E					DISC				X			U		Y			12,122,340.01
<b>Sub-Total, 3030</b>																			<b>14,302,576.41</b>	
3040	4802	C	E					DISC				X			U		Y	1		-310,887.86
3040	4902	C	E					DISC				X			U		Y			-339,146.77
3040	4902	C	E					DISC				X			U		Y			-12,122,340.01
<b>Sub-Total, 3040</b>																			<b>-12,772,374.64</b>	
3090	4801	C	E												U		Y	1		440,105.40
3090	4901	C	E												U		Y	1		1,090,096.37
<b>Sub-Total, 3090</b>																			<b>1,530,201.77</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>1,530,201.77</b>	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>	
																			<b>28,234,112.50</b>	
4010	4802	C	E					DISC				X			U		Y	1		310,887.86
4010	4902	C	E					DISC				X			U		Y			339,146.77
4010	4902	C	E					DISC				X			U		Y			12,122,340.01
<b>Sub-Total, 4010</b>																			<b>12,772,374.64</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>12,772,374.64</b>	
4033	4252	D	E			X		DISC				X			U		Y			-418,112.50
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-418,112.50</b>	
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b>	
																			<b>27,816,000.00</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Surface Transportation Board  
Budget Account: Salaries and Expenses  
Treasury Account: Salaries and Expenses  
Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /10-0301 -000-0  
FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4080, Disc: Outlays, net</b>																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Surface Transportation Board  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /09-0301 -000-0  
 FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Change in Obl Bal**

3000	4801	C	B									X		E		N	1		1,306,162.27
3000	4901	C	B									X		E		N	1		1,075,059.91
<b>Sub-Total, 3000</b>																			<b>2,381,222.18</b>

**3020, Obligated balance, start of year (net)** =====  
2,381,222.18

3031	4801	C	B									X		E		N	1		-1,306,162.27
3031	4801	C	E									X		E		N	1		286,258.24
3031	4802	C	B					DISC				X		E		N	1		-161,254.53
3031	4802	C	E					DISC				X		E		N	1		58,422.71
3031	4881	C	E									X		E		N			3,386.74
3031	4901	C	B									X		E		N	1		-1,075,059.91
3031	4901	D	E									X		E		N	1		-41,664.62
3031	4902	C	E					DISC				X		E		N			2,239,460.38
3031	4981	C	E									X		E		N			41,848.18
3031	4982	C	E					DISC				X		E		N			2,977.00
<b>Sub-Total, 3031</b>																			<b>48,211.92</b>

3040	4802	C	B					DISC				X		E		N	1		161,254.53
3040	4802	C	E					DISC				X		E		N	1		-58,422.71
3040	4902	C	E					DISC				X		E		N			-2,239,460.38
3040	4982	C	E					DISC				X		E		N			-2,977.00
<b>Sub-Total, 3040</b>																			<b>-2,139,605.56</b>

3081	4871	D	E									X		E		N			-57,038.41
3081	4971	D	E									X		E		N			-183.56
<b>Sub-Total, 3081</b>																			<b>-57,221.97</b>

3090	4801	C	E											E		N	1		286,258.24
3090	4871	D	E											E		N			-57,038.41
3090	4881	C	E											E		N			3,386.74
3090	4901	D	E											E		N	1		-41,664.62
3090	4971	D	E											E		N			-183.56
3090	4981	C	E											E		N			41,848.18
<b>Sub-Total, 3090</b>																			<b>232,606.57</b>

**3100, Obligated balance, end of year (net)** =====  
232,606.57

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Surface Transportation Board  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /09-0301 -000-0  
 FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1		-161,254.53
4011	4802	C	E					DISC				X			E		N	1		58,422.71
4011	4902	C	E					DISC				X			E		N			2,239,460.38
4011	4982	C	E					DISC				X			E		N			2,977.00
<b>Sub-Total, 4011</b>																			<b>2,139,605.56</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			2,139,605.56	
4033	4972	D	E			X		DISC				X			E		N			-1,213.96
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			-1,213.96	
4052	4972	D	E			X		DISC				X			E		N			1,213.96
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			1,213.96	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			2,138,391.60	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			2,138,391.60	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Surface Transportation Board  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /08-0301 -000-0  
 FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E			N	1	56,712.37
3020, Obligated balance, start of year (net)																				=====
																				56,712.37
3031	4801	C	B									X			E			N	1	-56,712.37
3031	4801	D	E									X			E			N	1	-7,509.87
3031	4802	C	B					DISC				X			E			N	1	-20,261.31
3031	4802	C	E					DISC				X			E			N	1	20,261.31
3031	4881	C	E									X			E			N		56,303.92
3031	4902	C	E					DISC				X			E			N		64,222.24
3031	4982	C	E					DISC				X			E			N		768.99
<b>Sub-Total, 3031</b>																				<b>57,072.91</b>
3040	4802	C	B					DISC				X			E			N	1	20,261.31
3040	4802	C	E					DISC				X			E			N	1	-20,261.31
3040	4902	C	E					DISC				X			E			N		-64,222.24
3040	4982	C	E					DISC				X			E			N		-768.99
<b>Sub-Total, 3040</b>																				<b>-64,991.23</b>
3081	4871	D	E									X			E			N		-2,529.00
3090	4801	D	E												E			N	1	-7,509.87
3090	4871	D	E												E			N		-2,529.00
3090	4881	C	E												E			N		56,303.92
<b>Sub-Total, 3090</b>																				<b>46,265.05</b>
3100, Obligated balance, end of year (net)																				=====
																				46,265.05

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Surface Transportation Board  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /08-0301 -000-0  
 FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1		-20,261.31
4011	4802	C	E					DISC				X		E		N	1		20,261.31
4011	4902	C	E					DISC				X		E		N			64,222.24
4011	4982	C	E					DISC				X		E		N			768.99
<b>Sub-Total, 4011</b>																			<b>64,991.23</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>64,991.23</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>64,991.23</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>64,991.23</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Surface Transportation Board  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /07-0301 -000-0  
 FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		608,406.33
3020, Obligated balance, start of year (net)																				=====
																				608,406.33
3031	4801	C	B									X			E		N	1		-608,406.33
3031	4801	C	E									X			E		N	1		607,121.08
3031	4802	C	B					DISC				X			E		N	1		-55,000.00
3031	4802	C	E					DISC				X			E		N	1		55,000.00
3031	4881	C	E									X			E		N			1,301.36
3031	4902	C	E					DISC				X			E		N			1,285.25
<b>Sub-Total, 3031</b>																				<b>1,301.36</b>
3040	4802	C	B					DISC				X			E		N	1		55,000.00
3040	4802	C	E					DISC				X			E		N	1		-55,000.00
3040	4902	C	E					DISC				X			E		N			-1,285.25
<b>Sub-Total, 3040</b>																				<b>-1,285.25</b>
3081	4871	D	E									X			E		N			-16,209.00
3090	4801	C	E												E		N	1		607,121.08
3090	4871	D	E												E		N			-16,209.00
3090	4881	C	E												E		N			1,301.36
<b>Sub-Total, 3090</b>																				<b>592,213.44</b>
3100, Obligated balance, end of year (net)																				=====
																				592,213.44

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Surface Transportation Board  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /07-0301 -000-0  
 FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4802	C	B					DISC				X			E		N	1		-55,000.00
4011	4802	C	E					DISC				X			E		N	1		55,000.00
4011	4902	C	E					DISC				X			E		N			1,285.25
<b>Sub-Total, 4011</b>																			<b>1,285.25</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>1,285.25</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>1,285.25</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>1,285.25</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Surface Transportation Board  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /06-0301 -000-0  
 FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		8,607.30
3020, Obligated balance, start of year (net)																				=====
																				8,607.30
3031	4801	C	B									X			E		N	1		-8,607.30
3031	4801	C	E									X			E		N	1		8,607.30
3031	4802	C	B					DISC				X			E		N	1		-29,313.87
3031	4802	C	E					DISC				X			E		N	1		17,138.60
3031	4902	C	E					DISC				X			E		N			12,175.27
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4802	C	B					DISC				X			E		N	1		29,313.87
3040	4802	C	E					DISC				X			E		N	1		-17,138.60
3040	4902	C	E					DISC				X			E		N			-12,175.27
<b>Sub-Total, 3040</b>																				<b>0.00</b>
3081	4871	D	E									X			E		N			-95.00
3090	4801	C	E												E		N	1		8,607.30
3090	4871	D	E												E		N			-95.00
<b>Sub-Total, 3090</b>																				<b>8,512.30</b>
3100, Obligated balance, end of year (net)																				=====
																				8,512.30

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Surface Transportation Board  
Budget Account: Salaries and Expenses  
Treasury Account: Salaries and Expenses  
Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /06-0301 -000-0  
FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1		-29,313.87
4011	4802	C	E					DISC				X			E		N	1		17,138.60
4011	4902	C	E					DISC				X			E		N			12,175.27
<b>Sub-Total, 4011</b>																				<b>0.00</b>



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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Surface Transportation Board  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /05-0301 -000-0  
 FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		278,212.74
3000	4801	C	B									X			E		N	1		5,356.00
<b>Sub-Total, 3000</b>																				<b>283,568.74</b>
3010	4221	D	B			F		DISC				X			E		N	1		-272,543.94
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>11,024.80</b>
3031	4801	C	B									X			E		N	1		-278,212.74
3031	4801	C	B									X			E		N	1		-5,356.00
3031	4801	C	E									X			E		N	1		278,212.74
3031	4801	C	E									X			E		N	1		4,056.24
3031	4802	C	B					DISC				X			E		N	1		-12,409.37
3031	4802	C	E					DISC				X			E		N	1		12,409.37
3031	4902	C	E					DISC				X			E		N			1,299.76
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4802	C	B					DISC				X			E		N	1		12,409.37
3040	4802	C	E					DISC				X			E		N	1		-12,409.37
3040	4902	C	E					DISC				X			E		N			-1,299.76
<b>Sub-Total, 3040</b>																				<b>-1,299.76</b>
3051	4221	D	B			F		DISC				X			E		N	1		272,543.94
3051	4221	D	E			F		DISC				X			E		N	1		-272,543.94
<b>Sub-Total, 3051</b>																				<b>0.00</b>
3081	4871	D	E									X			E		N			-2,587.00
3090	4801	C	E												E		N	1		278,212.74
3090	4801	C	E												E		N	1		4,056.24
3090	4871	D	E												E		N			-2,587.00
<b>Sub-Total, 3090</b>																				<b>279,681.98</b>
3091	4221	D	E			F		DISC							E		N	1		-272,543.94
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>7,138.04</b>

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Surface Transportation Board  
Budget Account: Salaries and Expenses  
Treasury Account: Salaries and Expenses  
Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /05-0301 -000-0  
FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1		-12,409.37
4011	4802	C	E					DISC				X			E		N	1		12,409.37
4011	4902	C	E					DISC				X			E		N			1,299.76
	<b>Sub-Total, 4011</b>																			<b>1,299.76</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				1,299.76
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				1,299.76
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				1,299.76

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Surface Transportation Board  
 Budget Account: Account Total, Salaries and Expenses  
 Treasury Account:  
 Budget Account Id: 021-61-0301 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				3,338,516.92
Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-272,543.94
Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				3,065,972.98
Obligated balance, start of year (net)																				
3030																				14,302,576.41
Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				106,586.19
Ob Bal: Obligations incurred: Expired accounts																				
3040																				-14,979,556.44
Ob Bal: Outlays (gross)																				
3081																				-78,641.97
Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				2,689,481.11
Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-272,543.94
Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				2,416,937.17
Obligated balance, end of year (net)																				

**BA & O, Net**

4000																				28,234,112.50
Disc: Budget authority, gross																				
4010																				12,772,374.64
Disc: Outlays from new authority																				
4011																				2,207,181.80
Disc: Outlays from balances																				
4020																				14,979,556.44
Disc: Total outlays, gross																				
4033																				-419,326.46
Disc: Offsets, BA and OL: Collections, nonFed srcls																				
4040																				-419,326.46
Disc: Offsets against gross BA and outlays (total)																				

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Surface Transportation Board  
Budget Account: Account Total, Salaries and Expenses  
Treasury Account:  
Budget Account Id: 021-61-0301 Treasury Account Id: - - / - - -  
FACTS II User:

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4052, Disc: Offset, BA: Collection cred to expired accts</b>																			
<b>4060, Disc: Additional offsets against BA only (total)</b>																			
<b>4070, Disc: Budget authority, net</b>																			
<b>4080, Disc: Outlays, net</b>																			
<b>4180, Budget authority, net (disc. and mand.)</b>																			
<b>4190, Outlays, net (disc. and mand.)</b>																			

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Operations and Training  
 Treasury Account: Operations and Training, Recovery Act  
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- -09/10-1749 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-46,782.47
0900	4801	C	E									X			U		Y	1		55,195.70
0900	4901	C	B									X			U		Y	1		-568.97
0900	4902	C	E					DISC				X			U		Y			4,879.05
<b>Sub-Total, 0900</b>																			<b>12,723.31</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		1,960,096.25
1000	4801	C	B									X			U		Y	1		-46,782.47
1000	4901	C	B									X			U		Y	1		-568.97
<b>Sub-Total, 1000</b>																			<b>1,912,744.81</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			1,912,744.81	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			1,912,744.81	
1940	4610	C	E		A										U		Y			-1,899,483.50
1940	4700	C	E		A										U		Y			-538.00
<b>Sub-Total, 1940</b>																			<b>-1,900,021.50</b>	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Operations and Training  
 Treasury Account: Operations and Training, Recovery Act  
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- -09/10-1749 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			U		Y	1		46,782.47
3000	4901	C	B									X			U		Y	1		568.97
<b>Sub-Total, 3000</b>																				<b>47,351.44</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>47,351.44</b>
3030	4801	C	B									X			U		Y	1		-46,782.47
3030	4801	C	E									X			U		Y	1		55,195.70
3030	4901	C	B									X			U		Y	1		-568.97
3030	4902	C	E					DISC				X			U		Y			4,879.05
<b>Sub-Total, 3030</b>																				<b>12,723.31</b>
3040	4902	C	E					DISC				X			U		Y			-4,879.05
3090	4801	C	E												U		Y	1		55,195.70
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>55,195.70</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			U		Y			4,879.05
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>4,879.05</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>4,879.05</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>4,879.05</b>

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Operations and Training  
 Treasury Account: Operations and Training  
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-49,733.84
0900	4801	C	B									X			U		N	1		-1,471,531.33
0900	4801	C	B									X			U		N	1		-471,179.73
0900	4801	C	B									X			U		N	1		-12,792,618.32
0900	4801	C	B									X			U		N	1		-8,717,439.25
0900	4801	C	B									X			U		N	1		-4,549,350.75
0900	4801	C	E									X			U		N	1		65,733.84
0900	4801	C	E									X			U		N	1		7,805,451.89
0900	4801	C	E									X			U		N	1		1,254,744.83
0900	4801	C	E									X			U		N	1		1,417,233.15
0900	4801	C	E									X			U		N	1		1,844,690.76
0900	4801	C	E									X			U		N	1		188,497.50
0900	4801	C	E									X			U		N	1		3,778,850.79
0900	4801	C	E									X			U		N	1		7,818,789.13
0900	4802	C	B					DISC BAL				X			U		N	1		-541,350.31
0900	4802	C	E					DISC BAL				X			U		N	1		541,350.31
0900	4802	C	E					DISC BAL				X			U		N	1		11,717.25
0900	4802	C	E					DISC NEW				X			U		N	1		4,381.38
0900	4901	C	B									X			U		N	1		-1,055,833.36
0900	4901	C	B									X			U		N	1		-385,591.14
0900	4901	C	B									X			U		N	1		-4,995.00
0900	4901	C	B									X			U		N	1		-1,067,835.68
0900	4901	C	B									X			U		N	1		-2.74
0900	4901	C	B									X			U		N	1		-44,968.50
0900	4901	D	B									X			U		N	1		1,650,473.25
0900	4901	C	E									X			U		N	1		3,780.00
0900	4901	C	E									X			U		N	1		1,016,691.34
0900	4901	C	E									X			U		N	1		253,923.36
0900	4901	C	E									X			U		N	1		768,042.24
0900	4901	C	E									X			U		N	1		9,240.30
0900	4901	C	E									X			U		N	1		2.74
0900	4901	D	E									X			U		N	1		-1,515,779.67
0900	4902	C	E					DISC BAL				X			U		N			7,494.00
0900	4902	C	E					DISC NEW				X			U		N			14,256.62
0900	4902	C	E					DISC BAL				X			U		N			3,804,688.06
0900	4902	C	E					DISC NEW				X			U		N			2,303.89
0900	4902	C	E					DISC NEW				X			U		N			924,233.69
0900	4902	C	E					DISC BAL				X			U		N			818,235.73
0900	4902	C	E					DISC NEW				X			U		N			130,506.58
0900	4902	C	E					DISC NEW				X			U		N			6,065.71



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Operations and Training  
 Treasury Account: Operations and Training  
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC BAL				X			U		N			179,140.60
0900	4902	C	E					DISC NEW				X			U		N			6,703.76
0900	4902	C	E					DISC BAL				X			U		N			1,502.50
0900	4902	C	E					DISC BAL				X			U		N			4,852,472.85
0900	4902	C	E					DISC BAL				X			U		N			1,897,073.81
<b>Sub-Total, 0900</b>																			<b>8,410,062.24</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		48,094,880.70
1000	4221	D	B			F		DISC				X			U		N	1		12,910,119.62
1000	4222	D	B			F		DISC				X			U		N	1		9,346,287.09
1000	4251	C	B			F		DISC				X			U		N	1		-1,555,656.92
1000	4801	C	B									X			U		N	1		-49,733.84
1000	4801	C	B									X			U		N	1		-1,471,531.33
1000	4801	C	B									X			U		N	1		-471,179.73
1000	4801	C	B									X			U		N	1		-12,792,618.32
1000	4801	C	B									X			U		N	1		-8,717,439.25
1000	4801	C	B									X			U		N	1		-4,549,350.75
1000	4802	C	B					DISC BAL				X			U		N	1		-541,350.31
1000	4901	C	B									X			U		N	1		-1,055,833.36
1000	4901	C	B									X			U		N	1		-385,591.14
1000	4901	C	B									X			U		N	1		-4,995.00
1000	4901	C	B									X			U		N	1		-1,067,835.68
1000	4901	C	B									X			U		N	1		-2.74
1000	4901	C	B									X			U		N	1		-44,968.50
1000	4901	D	B									X			U		N	1		1,650,473.25
<b>Sub-Total, 1000</b>																			<b>39,293,673.79</b>	
1021	4871	D	E									X			U		N			74,275.29
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>39,367,949.08</b>	
1100	4119	D	E	P				DISC				X	X		U		N	1		26,240,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>26,240,000.00</b>	
1700	4222	D	B			F		DISC				X			U		N	1		-9,346,287.09
1700	4222	D	E			F		DISC				X			U		N	1		7,172,055.36
1700	4252	D	E			F		DISC				X			U		N			2,728,650.38
1700	4255	D	E					DISC				X			U		N			487,000.00

04/16/10  
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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Operations and Training  
 Treasury Account: Operations and Training  
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4261	D	E					DISC				X		U		N			3,254,030.18
1700	4264	D	E					DISC				X		U		N			141,164.95
<b>Sub-Total, 1700</b>																			<b>4,436,613.78</b>
1701	4221	D	B			F		DISC				X		U		N	1		-12,910,119.62
1701	4221	D	E			F		DISC				X		U		N	1		14,045,114.71
1701	4251	C	B			F		DISC				X		U		N	1		1,555,656.92
1701	4251	C	E			F		DISC				X		U		N	1		-2,095,070.66
<b>Sub-Total, 1701</b>																			<b>595,581.35</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>5,032,195.13</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>31,272,195.13</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>70,640,144.21</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		49,733.84
3000	4801	C	B									X		U		N	1		1,471,531.33
3000	4801	C	B									X		U		N	1		471,179.73
3000	4801	C	B									X		U		N	1		12,792,618.32
3000	4801	C	B									X		U		N	1		8,717,439.25
3000	4801	C	B									X		U		N	1		4,549,350.75
3000	4901	C	B									X		U		N	1		1,055,833.36
3000	4901	C	B									X		U		N	1		385,591.14
3000	4901	C	B									X		U		N	1		4,995.00
3000	4901	C	B									X		U		N	1		1,067,835.68
3000	4901	C	B									X		U		N	1		2.74
3000	4901	C	B									X		U		N	1		44,968.50
3000	4901	D	B									X		U		N	1		-1,650,473.25
<b>Sub-Total, 3000</b>																			<b>28,960,606.39</b>
3010	4221	D	B			F		DISC				X		U		N	1		-12,910,119.62
3010	4251	C	B			F		DISC				X		U		N	1		1,555,656.92
<b>Sub-Total, 3010</b>																			<b>-11,354,462.70</b>

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Operations and Training  
 Treasury Account: Operations and Training  
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			17,606,143.69	
3030	4801	C	B									X			U		N	1		-49,733.84
3030	4801	C	B									X			U		N	1		-1,471,531.33
3030	4801	C	B									X			U		N	1		-471,179.73
3030	4801	C	B									X			U		N	1		-12,792,618.32
3030	4801	C	B									X			U		N	1		-8,717,439.25
3030	4801	C	B									X			U		N	1		-4,549,350.75
3030	4801	C	E									X			U		N	1		65,733.84
3030	4801	C	E									X			U		N	1		7,805,451.89
3030	4801	C	E									X			U		N	1		1,254,744.83
3030	4801	C	E									X			U		N	1		1,417,233.15
3030	4801	C	E									X			U		N	1		1,844,690.76
3030	4801	C	E									X			U		N	1		188,497.50
3030	4801	C	E									X			U		N	1		3,778,850.79
3030	4801	C	E									X			U		N	1		7,818,789.13
3030	4802	C	B					DISC BAL				X			U		N	1		-541,350.31
3030	4802	C	E					DISC BAL				X			U		N	1		541,350.31
3030	4802	C	E					DISC BAL				X			U		N	1		11,717.25
3030	4802	C	E					DISC NEW				X			U		N	1		4,381.38
3030	4901	C	B									X			U		N	1		-1,055,833.36
3030	4901	C	B									X			U		N	1		-385,591.14
3030	4901	C	B									X			U		N	1		-4,995.00
3030	4901	C	B									X			U		N	1		-1,067,835.68
3030	4901	C	B									X			U		N	1		-2.74
3030	4901	C	B									X			U		N	1		-44,968.50
3030	4901	D	B									X			U		N	1		1,650,473.25
3030	4901	C	E									X			U		N	1		3,780.00
3030	4901	C	E									X			U		N	1		1,016,691.34
3030	4901	C	E									X			U		N	1		253,923.36
3030	4901	C	E									X			U		N	1		768,042.24
3030	4901	C	E									X			U		N	1		9,240.30
3030	4901	C	E									X			U		N	1		2.74
3030	4901	D	E									X			U		N	1		-1,515,779.67
3030	4902	C	E					DISC BAL				X			U		N			7,494.00
3030	4902	C	E					DISC NEW				X			U		N			14,256.62
3030	4902	C	E					DISC BAL				X			U		N			3,804,688.06
3030	4902	C	E					DISC NEW				X			U		N			2,303.89
3030	4902	C	E					DISC NEW				X			U		N			924,233.69
3030	4902	C	E					DISC BAL				X			U		N			818,235.73
3030	4902	C	E					DISC NEW				X			U		N			130,506.58

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Operations and Training  
 Treasury Account: Operations and Training  
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC NEW				X		U		N			6,065.71
3030	4902	C	E					DISC BAL				X		U		N			179,140.60
3030	4902	C	E					DISC NEW				X		U		N			6,703.76
3030	4902	C	E					DISC BAL				X		U		N			1,502.50
3030	4902	C	E					DISC BAL				X		U		N			4,852,472.85
3030	4902	C	E					DISC BAL				X		U		N			1,897,073.81
<b>Sub-Total, 3030</b>																			<b>8,410,062.24</b>
3040	4802	C	B					DISC BAL				X		U		N	1		541,350.31
3040	4802	C	E					DISC BAL				X		U		N	1		-541,350.31
3040	4802	C	E					DISC BAL				X		U		N	1		-11,717.25
3040	4802	C	E					DISC NEW				X		U		N	1		-4,381.38
3040	4902	C	E					DISC BAL				X		U		N			-7,494.00
3040	4902	C	E					DISC NEW				X		U		N			-14,256.62
3040	4902	C	E					DISC BAL				X		U		N			-3,804,688.06
3040	4902	C	E					DISC NEW				X		U		N			-2,303.89
3040	4902	C	E					DISC NEW				X		U		N			-924,233.69
3040	4902	C	E					DISC BAL				X		U		N			-818,235.73
3040	4902	C	E					DISC NEW				X		U		N			-130,506.58
3040	4902	C	E					DISC NEW				X		U		N			-6,065.71
3040	4902	C	E					DISC BAL				X		U		N			-179,140.60
3040	4902	C	E					DISC NEW				X		U		N			-6,703.76
3040	4902	C	E					DISC BAL				X		U		N			-1,502.50
3040	4902	C	E					DISC BAL				X		U		N			-4,852,472.85
3040	4902	C	E					DISC BAL				X		U		N			-1,897,073.81
<b>Sub-Total, 3040</b>																			<b>-12,660,776.43</b>
3050	4221	D	B			F		DISC				X		U		N	1		12,910,119.62
3050	4221	D	E			F		DISC				X		U		N	1		-14,045,114.71
3050	4251	C	B			F		DISC				X		U		N	1		-1,555,656.92
3050	4251	C	E			F		DISC				X		U		N	1		2,095,070.66
<b>Sub-Total, 3050</b>																			<b>-595,581.35</b>
3080	4871	D	E									X		U		N			-74,275.29
3090	4801	C	E											U		N	1		65,733.84
3090	4801	C	E											U		N	1		7,805,451.89
3090	4801	C	E											U		N	1		1,254,744.83
3090	4801	C	E											U		N	1		1,417,233.15
3090	4801	C	E											U		N	1		1,844,690.76
3090	4801	C	E											U		N	1		188,497.50
3090	4801	C	E											U		N	1		3,778,850.79
3090	4801	C	E											U		N	1		7,818,789.13

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Operations and Training  
 Treasury Account: Operations and Training  
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												U	N			-74,275.29
3090	4901	C	E												U	N	1		3,780.00
3090	4901	C	E												U	N	1		1,016,691.34
3090	4901	C	E												U	N	1		253,923.36
3090	4901	C	E												U	N	1		768,042.24
3090	4901	C	E												U	N	1		9,240.30
3090	4901	C	E												U	N	1		2.74
3090	4901	D	E												U	N	1		-1,515,779.67
<b>Sub-Total, 3090</b>																			<b>24,635,616.91</b>
3091	4221	D	E			F		DISC							U	N	1		-14,045,114.71
3091	4251	C	E			F		DISC							U	N	1		2,095,070.66
<b>Sub-Total, 3091</b>																			<b>-11,950,044.05</b>
3100, Obligated balance, end of year (net)																			=====
																			12,685,572.86

**BA & O, Net**

4000, Disc: Budget authority, gross																			=====
																			31,272,195.13
4010	4802	C	E					DISC NEW				X			U	N	1		4,381.38
4010	4902	C	E					DISC NEW				X			U	N			14,256.62
4010	4902	C	E					DISC NEW				X			U	N			2,303.89
4010	4902	C	E					DISC NEW				X			U	N			924,233.69
4010	4902	C	E					DISC NEW				X			U	N			130,506.58
4010	4902	C	E					DISC NEW				X			U	N			6,065.71
4010	4902	C	E					DISC NEW				X			U	N			6,703.76
<b>Sub-Total, 4010</b>																			<b>1,088,451.63</b>
4011	4802	C	B					DISC BAL				X			U	N	1		-541,350.31
4011	4802	C	E					DISC BAL				X			U	N	1		541,350.31
4011	4802	C	E					DISC BAL				X			U	N	1		11,717.25
4011	4902	C	E					DISC BAL				X			U	N			7,494.00
4011	4902	C	E					DISC BAL				X			U	N			3,804,688.06
4011	4902	C	E					DISC BAL				X			U	N			818,235.73
4011	4902	C	E					DISC BAL				X			U	N			179,140.60
4011	4902	C	E					DISC BAL				X			U	N			1,502.50
4011	4902	C	E					DISC BAL				X			U	N			4,852,472.85
4011	4902	C	E					DISC BAL				X			U	N			1,897,073.81

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Operations and Training  
 Treasury Account: Operations and Training  
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 4011</b>																			<b>11,572,324.80</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>12,660,776.43</b>	
4030	4222	D	B			F		DISC				X			U		N	1		9,346,287.09
4030	4222	D	E			F		DISC				X			U		N	1		-7,172,055.36
4030	4252	D	E			F		DISC				X			U		N			-2,728,650.38
4030	4255	D	E					DISC				X			U		N			-487,000.00
<b>Sub-Total, 4030</b>																			<b>-1,041,418.65</b>	
4033	4261	D	E					DISC				X			U		N			-3,254,030.18
4033	4264	D	E					DISC				X			U		N			-141,164.95
<b>Sub-Total, 4033</b>																			<b>-3,395,195.13</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-4,436,613.78</b>	
4050	4221	D	B			F		DISC				X			U		N	1		12,910,119.62
4050	4221	D	E			F		DISC				X			U		N	1		-14,045,114.71
4050	4251	C	B			F		DISC				X			U		N	1		-1,555,656.92
4050	4251	C	E			F		DISC				X			U		N	1		2,095,070.66
<b>Sub-Total, 4050</b>																			<b>-595,581.35</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>-595,581.35</b>	
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b>	
																			<b>26,240,000.00</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>8,224,162.65</b>	
<b>4180, Budget authority, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>26,240,000.00</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>8,224,162.65</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Operations and Training  
 Treasury Account: Operations and Training  
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /10-1750 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		1,400,250.00
0900	4801	C	E									X			U		Y	1		1,275,000.00
0900	4801	C	E									X			U		Y	1		12,098.40
0900	4801	C	E									X			U		Y	1		5,864,851.57
0900	4801	C	E									X			U		Y	1		4,097,371.02
0900	4802	C	E					DISC				X			U		Y	1		2,941,837.14
0900	4901	C	E									X			U		Y	1		36,750.00
0900	4901	C	E									X			U		Y	1		1,324,485.88
0900	4901	C	E									X			U		Y	1		1,619,955.01
0900	4901	C	E									X			U		Y	1		114,476.62
0900	4902	C	E					DISC				X			U		Y			1,064,334.09
0900	4902	C	E					DISC				X			U		Y			18,036,250.56
0900	4902	C	E					DISC				X			U		Y			12,250.00
0900	4902	C	E					DISC				X			U		Y			1,283,000.00
0900	4902	C	E					DISC				X			U		Y			13,106,771.97
<b>Sub-Total, 0900</b>																			<b>52,189,682.26</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		123,510,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				123,510,000.00
1700	4252	D	E			F		DISC				X			U		Y			1,265.20
1700	4271	D	E					DISC				X			U		Y			4,000,000.00
<b>Sub-Total, 1700</b>																			<b>4,001,265.20</b>	
1701	4221	D	E			F		DISC				X			U		Y	1		4,042,117.36
1701	4251	C	E			F		DISC				X			U		Y	1		-613.60
<b>Sub-Total, 1701</b>																			<b>4,041,503.76</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			8,042,768.96	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			131,552,768.96	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			131,552,768.96	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Operations and Training  
 Treasury Account: Operations and Training  
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /10-1750 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4510	C	E		A										U		Y		-37,923,068.88
1940	4510	C	E		S										U		Y		-14,300,000.00
1940	4610	C	E		A										U		Y		-20,153,700.97
1940	4700	C	E		A										U		Y		-6,986,316.85
<b>Sub-Total, 1940</b>																			<b>-79,363,086.70</b>

**Change in Obl Bal**

3030	4801	C	E									X		U		Y	1		1,400,250.00
3030	4801	C	E									X		U		Y	1		1,275,000.00
3030	4801	C	E									X		U		Y	1		12,098.40
3030	4801	C	E									X		U		Y	1		5,864,851.57
3030	4801	C	E									X		U		Y	1		4,097,371.02
3030	4802	C	E					DISC				X		U		Y	1		2,941,837.14
3030	4901	C	E									X		U		Y	1		36,750.00
3030	4901	C	E									X		U		Y	1		1,324,485.88
3030	4901	C	E									X		U		Y	1		1,619,955.01
3030	4901	C	E									X		U		Y	1		114,476.62
3030	4902	C	E					DISC				X		U		Y			1,064,334.09
3030	4902	C	E					DISC				X		U		Y			18,036,250.56
3030	4902	C	E					DISC				X		U		Y			12,250.00
3030	4902	C	E					DISC				X		U		Y			1,283,000.00
3030	4902	C	E					DISC				X		U		Y			13,106,771.97
<b>Sub-Total, 3030</b>																			<b>52,189,682.26</b>
3040	4802	C	E					DISC				X		U		Y	1		-2,941,837.14
3040	4902	C	E					DISC				X		U		Y			-1,064,334.09
3040	4902	C	E					DISC				X		U		Y			-18,036,250.56
3040	4902	C	E					DISC				X		U		Y			-12,250.00
3040	4902	C	E					DISC				X		U		Y			-1,283,000.00
3040	4902	C	E					DISC				X		U		Y			-13,106,771.97
<b>Sub-Total, 3040</b>																			<b>-36,444,443.76</b>
3050	4221	D	E			F		DISC				X		U		Y	1		-4,042,117.36
3050	4251	C	E			F		DISC				X		U		Y	1		613.60
<b>Sub-Total, 3050</b>																			<b>-4,041,503.76</b>
3090	4801	C	E											U		Y	1		1,400,250.00
3090	4801	C	E											U		Y	1		1,275,000.00
3090	4801	C	E											U		Y	1		12,098.40



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Operations and Training  
 Treasury Account: Operations and Training  
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /10-1750 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E													U	Y	1		5,864,851.57
3090	4801	C	E													U	Y	1		4,097,371.02
3090	4901	C	E													U	Y	1		36,750.00
3090	4901	C	E													U	Y	1		1,324,485.88
3090	4901	C	E													U	Y	1		1,619,955.01
3090	4901	C	E													U	Y	1		114,476.62
<b>Sub-Total, 3090</b>																			<b>15,745,238.50</b>	
3091	4221	D	E			F		DISC								U	Y	1		-4,042,117.36
3091	4251	C	E			F		DISC								U	Y	1		613.60
<b>Sub-Total, 3091</b>																			<b>-4,041,503.76</b>	
3100, Obligated balance, end of year (net)																			=====	
																			11,703,734.74	

**BA & O, Net**

4000, Disc: Budget authority, gross																			=====	
																			131,552,768.96	
4010	4802	C	E					DISC				X				U	Y	1		2,941,837.14
4010	4902	C	E					DISC				X				U	Y			1,064,334.09
4010	4902	C	E					DISC				X				U	Y			18,036,250.56
4010	4902	C	E					DISC				X				U	Y			12,250.00
4010	4902	C	E					DISC				X				U	Y			1,283,000.00
4010	4902	C	E					DISC				X				U	Y			13,106,771.97
<b>Sub-Total, 4010</b>																			<b>36,444,443.76</b>	
4020, Disc: Total outlays, gross																			=====	
																			36,444,443.76	
4030	4252	D	E			F		DISC				X				U	Y			-1,265.20
4030	4271	D	E					DISC				X				U	Y			-4,000,000.00
<b>Sub-Total, 4030</b>																			<b>-4,001,265.20</b>	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-4,001,265.20	
4050	4221	D	E			F		DISC				X				U	Y	1		-4,042,117.36
4050	4251	C	E			F		DISC				X				U	Y	1		613.60
<b>Sub-Total, 4050</b>																			<b>-4,041,503.76</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Maritime Administration  
Budget Account: Operations and Training  
Treasury Account: Operations and Training  
Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /10-1750 -000-0  
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4060, Disc: Additional offsets against BA only (total)</b>																				
																			=====	
																			-4,041,503.76	
<b>4070, Disc: Budget authority, net</b>																				
																			=====	
																			123,510,000.00	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			32,443,178.56	
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			123,510,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			32,443,178.56	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Operations and Training  
 Treasury Account: Operations and Training  
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /09-1750 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		10,413,782.92
3000	4801	C	B									X			E		N	1		12,234,221.77
3000	4901	C	B									X			E		N	1		6,227,470.14
3000	4901	C	B									X			E		N	1		52,656.81
<b>Sub-Total, 3000</b>																			<b>28,928,131.64</b>	
3010	4221	D	B			F		DISC				X			E		N	1		-10,658,452.44
3010	4251	D	B			F		DISC				X			E		N	1		-649,569.82
<b>Sub-Total, 3010</b>																			<b>-11,308,022.26</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			17,620,109.38	
3031	4801	C	B									X			E		N	1		-10,413,782.92
3031	4801	C	B									X			E		N	1		-12,234,221.77
3031	4801	C	E									X			E		N	1		7,056,391.46
3031	4801	C	E									X			E		N	1		4,954,540.14
3031	4802	C	B					DISC				X			E		N	1		-1,413,080.88
3031	4802	C	E					DISC				X			E		N	1		1,220,578.80
3031	4881	C	E									X			E		N			544.41
3031	4881	C	E									X			E		N			224,649.99
3031	4901	C	B									X			E		N	1		-6,227,470.14
3031	4901	C	B									X			E		N	1		-52,656.81
3031	4901	C	E									X			E		N	1		957,554.85
3031	4901	C	E									X			E		N	1		16,400.72
3031	4902	C	E					DISC				X			E		N			3,394,473.96
3031	4902	C	E					DISC				X			E		N			12,741,894.30
3031	4981	C	E									X			E		N			239,484.55
<b>Sub-Total, 3031</b>																			<b>465,300.66</b>	
3040	4802	C	B					DISC				X			E		N	1		1,413,080.88
3040	4802	C	E					DISC				X			E		N	1		-1,220,578.80
3040	4902	C	E					DISC				X			E		N			-3,394,473.96
3040	4902	C	E					DISC				X			E		N			-12,741,894.30
<b>Sub-Total, 3040</b>																			<b>-15,943,866.18</b>	
3051	4221	D	B			F		DISC				X			E		N	1		10,658,452.44
3051	4221	D	E			F		DISC				X			E		N	1		-914,661.90
3051	4251	D	B			F		DISC				X			E		N	1		649,569.82
3051	4251	D	E			F		DISC				X			E		N	1		-26,659.59

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Operations and Training  
 Treasury Account: Operations and Training  
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /09-1750 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3051</b>																			<b>10,366,700.77</b>
3081	4871	D	E									X		E		N			-224,012.31
3081	4971	D	E									X		E		N			-70,324.33
<b>Sub-Total, 3081</b>																			<b>-294,336.64</b>
3090	4801	C	E											E		N	1		7,056,391.46
3090	4801	C	E											E		N	1		4,954,540.14
3090	4871	D	E											E		N			-224,012.31
3090	4881	C	E											E		N			544.41
3090	4881	C	E											E		N			224,649.99
3090	4901	C	E											E		N	1		957,554.85
3090	4901	C	E											E		N	1		16,400.72
3090	4971	D	E											E		N			-70,324.33
3090	4981	C	E											E		N			239,484.55
<b>Sub-Total, 3090</b>																			<b>13,155,229.48</b>
3091	4221	D	E				F	DISC						E		N	1		-914,661.90
3091	4251	D	E				F	DISC						E		N	1		-26,659.59
<b>Sub-Total, 3091</b>																			<b>-941,321.49</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>12,213,907.99</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1		-1,413,080.88
4011	4802	C	E					DISC				X		E		N	1		1,220,578.80
4011	4902	C	E					DISC				X		E		N			3,394,473.96
4011	4902	C	E					DISC				X		E		N			12,741,894.30
<b>Sub-Total, 4011</b>																			<b>15,943,866.18</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>15,943,866.18</b>
4030	4222	D	E				F	DISC				X		E		N	1		-6,445,211.26
4030	4252	D	E				F	DISC				X		E		N			-3,908,176.30
4030	4972	D	E				F	DISC				X		E		N			-5,597.66
<b>Sub-Total, 4030</b>																			<b>-10,358,985.22</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Operations and Training  
 Treasury Account: Operations and Training  
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /09-1750 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-10,358,985.22
4052	4222	D	E			F		DISC				X			E			N	1	6,445,211.26
4052	4252	D	E			F		DISC				X			E			N		3,908,176.30
4052	4972	D	E			F		DISC				X			E			N		5,597.66
<b>Sub-Total, 4052</b>																				<b>10,358,985.22</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				10,358,985.22
<b>4080, Disc: Outlays, net</b>																				=====
																				5,584,880.96
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				5,584,880.96

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Operations and Training  
 Treasury Account: Operations and Training  
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /08-1750 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		2,163,328.06
3000	4901	C	B									X			E		N	1		258,510.03
<b>Sub-Total, 3000</b>																				<b>2,421,838.09</b>

**3020, Obligated balance, start of year (net)** =====  
2,421,838.09

3031	4801	C	B									X			E		N	1		-2,163,328.06
3031	4801	C	E									X			E		N	1		2,269,315.45
3031	4802	C	B					DISC				X			E		N	1		-1,363,254.97
3031	4802	C	E					DISC				X			E		N	1		823,176.97
3031	4901	C	B									X			E		N	1		-258,510.03
3031	4901	C	E									X			E		N	1		4,530.66
3031	4902	C	E					DISC				X			E		N			688,069.98
3031	4981	C	E									X			E		N			997.50
<b>Sub-Total, 3031</b>																				<b>997.50</b>

3040	4802	C	B					DISC				X			E		N	1		1,363,254.97
3040	4802	C	E					DISC				X			E		N	1		-823,176.97
3040	4902	C	E					DISC				X			E		N			-688,069.98
<b>Sub-Total, 3040</b>																				<b>-147,991.98</b>

3081	4871	D	E									X			E		N			-4,902.29
3081	4971	D	E									X			E		N			-1,328.40
<b>Sub-Total, 3081</b>																				<b>-6,230.69</b>

3090	4801	C	E												E		N	1		2,269,315.45
3090	4871	D	E												E		N			-4,902.29
3090	4901	C	E												E		N	1		4,530.66
3090	4971	D	E												E		N			-1,328.40
3090	4981	C	E												E		N			997.50
<b>Sub-Total, 3090</b>																				<b>2,268,612.92</b>

**3100, Obligated balance, end of year (net)** =====  
2,268,612.92

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Operations and Training  
 Treasury Account: Operations and Training  
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /08-1750 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.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	4802	C	B					DISC				X			E		N	1		-1,363,254.97
4011	4802	C	E					DISC				X			E		N	1		823,176.97
4011	4902	C	E					DISC				X			E		N			688,069.98
<b>Sub-Total, 4011</b>																				<b>147,991.98</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				147,991.98
4030	4972	D	E			F		DISC				X			E		N			-1,397.17
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				-1,397.17
4052	4972	D	E			F		DISC				X			E		N			1,397.17
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				1,397.17
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				146,594.81
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				146,594.81

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Operations and Training  
 Treasury Account: Operations and Training  
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- -06/07-1750 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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	23,589.34
<b>3020, Obligated balance, start of year (net)</b>																				===== 23,589.34
3031	4801	C	B									X			E			N	1	-23,589.34
3031	4801	C	E									X			E			N	1	23,589.34
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3081	4871	D	E									X			E			N		-23,589.34
3090	4801	C	E												E			N	1	23,589.34
3090	4871	D	E												E			N		-23,589.34
<b>Sub-Total, 3090</b>																				<b>0.00</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Operations and Training  
 Treasury Account: Operations and Training  
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /07-1750 -000-0  
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		495,441.04
3000	4901	C	B									X		E		N	1		10,000.00
<b>Sub-Total, 3000</b>																			<b>505,441.04</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>505,441.04</b>
3031	4801	C	B									X		E		N	1		-495,441.04
3031	4801	C	E									X		E		N	1		496,922.21
3031	4802	C	B					DISC				X		E		N	1		-132,637.87
3031	4802	C	E					DISC				X		E		N	1		132,637.87
3031	4881	C	E									X		E		N			9,274.26
3031	4901	C	B									X		E		N	1		-10,000.00
3031	4902	C	E					DISC				X		E		N			33,210.83
<b>Sub-Total, 3031</b>																			<b>33,966.26</b>
3040	4802	C	B					DISC				X		E		N	1		132,637.87
3040	4802	C	E					DISC				X		E		N	1		-132,637.87
3040	4902	C	E					DISC				X		E		N			-33,210.83
<b>Sub-Total, 3040</b>																			<b>-33,210.83</b>
3081	4871	D	E									X		E		N			-15,187.06
3090	4801	C	E											E		N	1		496,922.21
3090	4871	D	E											E		N			-15,187.06
3090	4881	C	E											E		N			9,274.26
<b>Sub-Total, 3090</b>																			<b>491,009.41</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>491,009.41</b>

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Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Operations and Training  
 Treasury Account: Operations and Training  
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /07-1750 -000-0  
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1		-132,637.87
4011	4802	C	E					DISC				X		E		N	1		132,637.87
4011	4902	C	E					DISC				X		E		N			33,210.83
Sub-Total, 4011																			33,210.83
4020, Disc: Total outlays, gross																			=====
																			33,210.83
4030	4972	D	E			F		DISC				X		E		N			-2,563.11
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-2,563.11
4052	4972	D	E			F		DISC				X		E		N			2,563.11
4060, Disc: Additional offsets against BA only (total)																			=====
																			2,563.11
4080, Disc: Outlays, net																			=====
																			30,647.72
4190, Outlays, net (disc. and mand.)																			=====
																			30,647.72

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Budget Agency: Department of Transportation  
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 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /06-1750 -000-0  
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.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		737,327.56
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				737,327.56
3031	4801	C	B									X			E		N	1		-737,327.56
3031	4801	C	E									X			E		N	1		707,169.56
3031	4802	C	B					DISC				X			E		N	1		-5,776.02
3031	4802	C	E					DISC				X			E		N	1		5,776.02
3031	4881	C	E									X			E		N			1,999.50
3031	4902	C	E					DISC				X			E		N			30,158.00
<b>Sub-Total, 3031</b>																				<b>1,999.50</b>
3040	4802	C	B					DISC				X			E		N	1		5,776.02
3040	4802	C	E					DISC				X			E		N	1		-5,776.02
3040	4902	C	E					DISC				X			E		N			-30,158.00
<b>Sub-Total, 3040</b>																				<b>-30,158.00</b>
3090	4801	C	E												E		N	1		707,169.56
3090	4881	C	E												E		N			1,999.50
<b>Sub-Total, 3090</b>																				<b>709,169.06</b>
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				709,169.06

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Operations and Training  
 Treasury Account: Operations and Training  
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /06-1750 -000-0  
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1		-5,776.02
4011	4802	C	E					DISC				X		E		N	1		5,776.02
4011	4902	C	E					DISC				X		E		N			30,158.00
<b>Sub-Total, 4011</b>																			<b>30,158.00</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			30,158.00
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			30,158.00
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			30,158.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Operations and Training  
 Treasury Account: Operations and Training  
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- -04/05-1750 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		20,412.08
<b>3020, Obligated balance, start of year (net)</b>																				===== 20,412.08
3031	4801	C	B									X			E		N	1		-20,412.08
3031	4801	C	E									X			E		N	1		20,412.08
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3090	4801	C	E												E		N	1		20,412.08
<b>3100, Obligated balance, end of year (net)</b>																				===== 20,412.08

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Operations and Training  
 Treasury Account: Operations and Training  
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /05-1750 -000-0  
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		225,669.65
<b>3020, Obligated balance, start of year (net)</b>																				===== 225,669.65
3031	4801	C	B									X			E		N	1		-225,669.65
3031	4801	C	E									X			E		N	1		225,771.15
3031	4802	C	B					DISC				X			E		N	1		-21,000.00
3031	4902	C	E					DISC				X			E		N			20,898.50
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4802	C	B					DISC				X			E		N	1		21,000.00
3040	4902	C	E					DISC				X			E		N			-20,898.50
<b>Sub-Total, 3040</b>																				<b>101.50</b>
3090	4801	C	E												E		N	1		225,771.15
<b>3100, Obligated balance, end of year (net)</b>																				===== 225,771.15

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1		-21,000.00
4011	4902	C	E					DISC				X			E		N			20,898.50
<b>Sub-Total, 4011</b>																				<b>-101.50</b>
<b>4020, Disc: Total outlays, gross</b>																				===== -101.50
<b>4080, Disc: Outlays, net</b>																				===== -101.50
<b>4190, Outlays, net (disc. and mand.)</b>																				===== -101.50

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Account Total, Operations and Training  
 Treasury Account:  
 Budget Account Id: 021-70-1750 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Program Activity Total Obligations</b>																				
0900, Total new obligations																				
																				60,612,467.81
<b>Schedule of Budgetary Resources</b>																				
1000, Unob Bal: Brought forward, October 1																				
																				41,206,418.60
1021, Unob Bal: Recov of prior year unpaid obligations																				
																				74,275.29
1050, Unob Bal: Unobligated balance (total)																				
																				41,280,693.89
1100, BA: Disc: Appropriation																				
																				149,750,000.00
1160, BA: Disc: Appropriation (total)																				
																				149,750,000.00
1700, BA: Disc: Spending auth: Collected																				
																				8,437,878.98
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				
																				4,637,085.11
1750, BA: Disc: Spending auth: Total																				
																				13,074,964.09
1900, Budget authority total (disc. and mand.)																				
																				162,824,964.09
1930, Total budgetary resources avail (disc. and mand.)																				
																				204,105,657.98
1940, Unobligated balance expiring (memorandum)																				
																				-81,263,108.20





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Account Total, Operations and Training  
 Treasury Account:  
 Budget Account Id: 021-70-1750 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 162,824,964.09
4010																				37,532,895.39
4011																				27,732,329.34
4020																				===== 65,265,224.73
4030																				-15,405,629.35
4033																				-3,395,195.13
4040																				===== -18,800,824.48
4050																				-4,637,085.11
4052																				10,362,945.50
4060																				===== 5,725,860.39
4070																				===== 149,750,000.00
4080																				===== 46,464,400.25
4180																				===== 149,750,000.00
4190																				===== 46,464,400.25

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Assistance to Small Shipyards  
 Treasury Account: Assistance to Small Shipyards  
 Budget Account Id: 021-70-1770 Treasury Account Id: 69- - /X -1770 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-17,150,000.00
0900	4801	C	B									X		U		N	1		-2,510,676.10
0900	4801	C	E									X		U		N	1		12,652,436.96
0900	4801	C	E									X		U		N	1		1,428,070.25
0900	4902	C	E					DISC BAL				X		U		N			1,082,605.85
0900	4902	C	E					DISC BAL				X		U		N			4,497,563.04
0900	4902	C	E					DISC BAL				X		U		N			1,904.21
0900	4902	C	E					DISC NEW				X		U		N			12,989.70
<b>Sub-Total, 0900</b>																			<b>14,893.91</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		20,210,119.52
1000	4801	C	B									X		U		N	1		-17,150,000.00
1000	4801	C	B									X		U		N	1		-2,510,676.10
<b>Sub-Total, 1000</b>																			<b>549,443.42</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			549,443.42
1100	4119	D	E	P				DISC				X	X	U		N	1		15,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			15,000,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			15,000,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			15,549,443.42

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Assistance to Small Shipyards  
 Treasury Account: Assistance to Small Shipyards  
 Budget Account Id: 021-70-1770 Treasury Account Id: 69- - /X -1770 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.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		17,150,000.00
3000	4801	C	B									X			U		N	1		2,510,676.10
<b>Sub-Total, 3000</b>																				<b>19,660,676.10</b>

**3020, Obligated balance, start of year (net)** =====  
19,660,676.10

3030	4801	C	B									X			U		N	1		-17,150,000.00
3030	4801	C	B									X			U		N	1		-2,510,676.10
3030	4801	C	E									X			U		N	1		12,652,436.96
3030	4801	C	E									X			U		N	1		1,428,070.25
3030	4902	C	E					DISC	BAL			X			U		N			1,082,605.85
3030	4902	C	E					DISC	BAL			X			U		N			4,497,563.04
3030	4902	C	E					DISC	BAL			X			U		N			1,904.21
3030	4902	C	E					DISC	NEW			X			U		N			12,989.70
<b>Sub-Total, 3030</b>																				<b>14,893.91</b>

3040	4902	C	E					DISC	BAL			X			U		N			-1,082,605.85
3040	4902	C	E					DISC	BAL			X			U		N			-4,497,563.04
3040	4902	C	E					DISC	BAL			X			U		N			-1,904.21
3040	4902	C	E					DISC	NEW			X			U		N			-12,989.70
<b>Sub-Total, 3040</b>																				<b>-5,595,062.80</b>

3090	4801	C	E												U		N	1		12,652,436.96
3090	4801	C	E												U		N	1		1,428,070.25
<b>Sub-Total, 3090</b>																				<b>14,080,507.21</b>

**3100, Obligated balance, end of year (net)** =====  
14,080,507.21

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Assistance to Small Shipyards  
 Treasury Account: Assistance to Small Shipyards  
 Budget Account Id: 021-70-1770 Treasury Account Id: 69- - /X -1770 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				15,000,000.00
4010	4902	C	E					DISC	NEW			X			U				N	12,989.70
4011	4902	C	E					DISC	BAL			X			U				N	1,082,605.85
4011	4902	C	E					DISC	BAL			X			U				N	4,497,563.04
4011	4902	C	E					DISC	BAL			X			U				N	1,904.21
<b>Sub-Total, 4011</b>																				<b>5,582,073.10</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				5,595,062.80
<b>4070, Disc: Budget authority, net</b>																				=====
																				15,000,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				5,595,062.80
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				15,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				5,595,062.80

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Assistance to Small Shipyards  
 Treasury Account: Assistance to Small Shipyards, Recovery Act  
 Budget Account Id: 021-70-1770 Treasury Account Id: 69- -09/10-1771 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Program Activity Total Obligations**

0900	4801	C	B									X			U		Y	1		-98,000,000.00
0900	4801	C	E									X			U		Y	1		66,848,206.37
0900	4901	C	E									X			U		Y	1		159,271.86
0900	4902	C	E					DISC				X			U		Y			30,992,521.77
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		98,000,000.00
1000	4801	C	B									X			U		Y	1		-98,000,000.00
<b>Sub-Total, 1000</b>																			<b>0.00</b>	

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		98,000,000.00
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			98,000,000.00	
3030	4801	C	B									X			U		Y	1		-98,000,000.00
3030	4801	C	E									X			U		Y	1		66,848,206.37
3030	4901	C	E									X			U		Y	1		159,271.86
3030	4902	C	E					DISC				X			U		Y			30,992,521.77
<b>Sub-Total, 3030</b>																			<b>0.00</b>	
3040	4902	C	E					DISC				X			U		Y			-30,992,521.77
3090	4801	C	E												U		Y	1		66,848,206.37
3090	4901	C	E												U		Y	1		159,271.86
<b>Sub-Total, 3090</b>																			<b>67,007,478.23</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			67,007,478.23	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Maritime Administration  
Budget Account: Assistance to Small Shipyards  
Treasury Account: Assistance to Small Shipyards, Recovery Act  
Budget Account Id: 021-70-1770 Treasury Account Id: 69- -09/10-1771 -000-0  
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	<b>4902</b>	<b>C</b>	<b>E</b>					<b>DISC</b>				<b>X</b>			<b>U</b>					<b>30,992,521.77</b>
<b>4020, Disc: Total outlays, gross</b>																				
																			<b>=====</b>	
																			<b>30,992,521.77</b>	
<b>4080, Disc: Outlays, net</b>																				
																			<b>=====</b>	
																			<b>30,992,521.77</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			<b>=====</b>	
																			<b>30,992,521.77</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Account Total, Assistance to Small Shipyards  
 Treasury Account:  
 Budget Account Id: 021-70-1770 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

**Program Activity Total Obligations**

0900, Total new obligations																					14,893.91
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					549,443.42	
1050, Unob Bal: Unobligated balance (total)																					=====	549,443.42
1100, BA: Disc: Appropriation																						15,000,000.00
1160, BA: Disc: Appropriation (total)																					=====	15,000,000.00
1900, Budget authority total (disc. and mand.)																					=====	15,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																					=====	15,549,443.42

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						117,660,676.10
3020, Obligated balance, start of year (net)																					=====	117,660,676.10
3030, Ob Bal: Obligations incurred: Unexpired accounts																						14,893.91
3040, Ob Bal: Outlays (gross)																						-36,587,584.57
3090, Ob Bal: EOY: Unpaid obligations (gross)																						81,087,985.44
3100, Obligated balance, end of year (net)																					=====	81,087,985.44

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Account Total, Assistance to Small Shipyards  
 Treasury Account:  
 Budget Account Id: 021-70-1770 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 15,000,000.00
4010																				12,989.70
4011																				36,574,594.87
4020																				===== 36,587,584.57
4070																				===== 15,000,000.00
4080																				===== 36,587,584.57
4180																				===== 15,000,000.00
4190																				===== 36,587,584.57



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Ship Disposal  
 Treasury Account: Ship Disposal  
 Budget Account Id: 021-70-1768 Treasury Account Id: 69- - /X -1768 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-6,369,788.52
0900	4801	C	E									X			U		N	1		10,697,516.76
0900	4802	C	B					DISC BAL				X			U		N	1		-637,541.85
0900	4802	C	E					DISC BAL				X			U		N	1		90,060.89
0900	4802	C	E					DISC NEW				X			U		N	1		323,910.00
0900	4881	C	E									X			U		N			451.00
0900	4901	C	B									X			U		N	1		-201,906.23
0900	4901	C	E									X			U		N	1		142,492.30
0900	4902	C	E					DISC BAL				X			U		N			3,146,462.12
0900	4902	C	E					DISC NEW				X			U		N			3,047,106.02
0900	4981	C	E									X			U		N			18,050.00
0900	4982	C	E					DISC BAL				X			U		N			127,487.63
<b>Sub-Total, 0900</b>																			<b>10,384,300.12</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		33,221,233.37
1000	4801	C	B									X			U		N	1		-6,369,788.52
1000	4802	C	B					DISC BAL				X			U		N	1		-637,541.85
1000	4901	C	B									X			U		N	1		-201,906.23
<b>Sub-Total, 1000</b>																			<b>26,011,996.77</b>	
1021	4871	D	E									X			U		N			520,839.21
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>26,532,835.98</b>	
1100	4119	D	E	P				DISC				X	X		U		N	1		15,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>15,000,000.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>15,000,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>41,532,835.98</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Ship Disposal  
 Treasury Account: Ship Disposal  
 Budget Account Id: 021-70-1768 Treasury Account Id: 69- - /X -1768 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		6,369,788.52
3000	4901	C	B									X			U		N	1		201,906.23
<b>Sub-Total, 3000</b>																				<b>6,571,694.75</b>

**3020, Obligated balance, start of year (net)** =====  
6,571,694.75

3030	4801	C	B									X			U		N	1		-6,369,788.52
3030	4801	C	E									X			U		N	1		10,697,516.76
3030	4802	C	B					DISC BAL				X			U		N	1		-637,541.85
3030	4802	C	E					DISC BAL				X			U		N	1		90,060.89
3030	4802	C	E					DISC NEW				X			U		N	1		323,910.00
3030	4881	C	E									X			U		N			451.00
3030	4901	C	B									X			U		N	1		-201,906.23
3030	4901	C	E									X			U		N	1		142,492.30
3030	4902	C	E					DISC BAL				X			U		N			3,146,462.12
3030	4902	C	E					DISC NEW				X			U		N			3,047,106.02
3030	4981	C	E									X			U		N			18,050.00
3030	4982	C	E					DISC BAL				X			U		N			127,487.63
<b>Sub-Total, 3030</b>																				<b>10,384,300.12</b>

3040	4802	C	B					DISC BAL				X			U		N	1		637,541.85
3040	4802	C	E					DISC BAL				X			U		N	1		-90,060.89
3040	4802	C	E					DISC NEW				X			U		N	1		-323,910.00
3040	4902	C	E					DISC BAL				X			U		N			-3,146,462.12
3040	4902	C	E					DISC NEW				X			U		N			-3,047,106.02
3040	4982	C	E					DISC BAL				X			U		N			-127,487.63
<b>Sub-Total, 3040</b>																				<b>-6,097,484.81</b>

3080	4871	D	E									X			U		N			-520,839.21
3090	4801	C	E												U		N	1		10,697,516.76
3090	4871	D	E												U		N			-520,839.21
3090	4881	C	E												U		N			451.00
3090	4901	C	E												U		N	1		142,492.30
3090	4981	C	E												U		N			18,050.00
<b>Sub-Total, 3090</b>																				<b>10,337,670.85</b>

**3100, Obligated balance, end of year (net)** =====  
10,337,670.85

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Ship Disposal  
 Treasury Account: Ship Disposal  
 Budget Account Id: 021-70-1768 Treasury Account Id: 69- - /X -1768 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																			15,000,000.00	
4010	4802	C	E					DISC	NEW			X			U		N	1		323,910.00
4010	4902	C	E					DISC	NEW			X			U		N			3,047,106.02
<b>Sub-Total, 4010</b>																			<b>3,371,016.02</b>	
4011	4802	C	B					DISC	BAL			X			U		N	1		-637,541.85
4011	4802	C	E					DISC	BAL			X			U		N	1		90,060.89
4011	4902	C	E					DISC	BAL			X			U		N			3,146,462.12
4011	4982	C	E					DISC	BAL			X			U		N			127,487.63
<b>Sub-Total, 4011</b>																			<b>2,726,468.79</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																			6,097,484.81	
<b>4070, Disc: Budget authority, net</b>																			=====	
																			15,000,000.00	
<b>4080, Disc: Outlays, net</b>																			=====	
																			6,097,484.81	
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																			15,000,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																			6,097,484.81	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Account Total, Ship Disposal  
 Treasury Account:  
 Budget Account Id: 021-70-1768 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				10,337,670.85

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				15,000,000.00
<b>4010, Disc: Outlays from new authority</b>																				
																				3,371,016.02
<b>4011, Disc: Outlays from balances</b>																				
																				2,726,468.79
<b>4020, Disc: Total outlays, gross</b>																				=====
																				6,097,484.81
<b>4070, Disc: Budget authority, net</b>																				=====
																				15,000,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				6,097,484.81
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				15,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				6,097,484.81

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Maritime Security Program  
 Treasury Account: Maritime Security Program  
 Budget Account Id: 021-70-1711 Treasury Account Id: 69- - /X -1711 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-19,038,437.62
0900	4801	C	E									X			U		N	1		108,256,472.73
0900	4901	C	B									X			U		N	1		-1,348,115.82
0900	4901	C	E									X			U		N	1		977,316.55
0900	4902	C	E					DISC NEW				X			U		N			69,735,066.48
0900	4902	C	E					DISC BAL				X			U		N			14,934,360.15
0900	4981	C	E									X			U		N			35.86
<b>Sub-Total, 0900</b>																			<b>173,516,698.33</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		25,243,542.16
1000	4801	C	B									X			U		N	1		-19,038,437.62
1000	4901	C	B									X			U		N	1		-1,348,115.82
<b>Sub-Total, 1000</b>																			<b>4,856,988.72</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b> <b>4,856,988.72</b>	
1100	4119	D	E	P				DISC				X	X		U		N	1		174,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b> <b>174,000,000.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b> <b>174,000,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b> <b>178,856,988.72</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Maritime Security Program  
 Treasury Account: Maritime Security Program  
 Budget Account Id: 021-70-1711 Treasury Account Id: 69- - /X -1711 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		19,038,437.62
3000	4901	C	B									X			U		N	1		1,348,115.82
<b>Sub-Total, 3000</b>																				<b>20,386,553.44</b>

**3020, Obligated balance, start of year (net)** =====  
20,386,553.44

3030	4801	C	B									X			U		N	1		-19,038,437.62
3030	4801	C	E									X			U		N	1		108,256,472.73
3030	4901	C	B									X			U		N	1		-1,348,115.82
3030	4901	C	E									X			U		N	1		977,316.55
3030	4902	C	E					DISC	NEW			X			U		N			69,735,066.48
3030	4902	C	E					DISC	BAL			X			U		N			14,934,360.15
3030	4981	C	E									X			U		N			35.86
<b>Sub-Total, 3030</b>																				<b>173,516,698.33</b>

3040	4902	C	E					DISC	NEW			X			U		N			-69,735,066.48
3040	4902	C	E					DISC	BAL			X			U		N			-14,934,360.15
<b>Sub-Total, 3040</b>																				<b>-84,669,426.63</b>

3090	4801	C	E												U		N	1		108,256,472.73
3090	4901	C	E												U		N	1		977,316.55
3090	4981	C	E												U		N			35.86
<b>Sub-Total, 3090</b>																				<b>109,233,825.14</b>

**3100, Obligated balance, end of year (net)** =====  
109,233,825.14

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Maritime Security Program  
 Treasury Account: Maritime Security Program  
 Budget Account Id: 021-70-1711 Treasury Account Id: 69- - /X -1711 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				174,000,000.00
4010	4902	C	E					DISC	NEW			X			U				N	69,735,066.48
4011	4902	C	E					DISC	BAL			X			U				N	14,934,360.15
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				84,669,426.63
<b>4070, Disc: Budget authority, net</b>																			=====	
																				174,000,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				84,669,426.63
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				174,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				84,669,426.63



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Account Total, Maritime Security Program  
 Treasury Account:  
 Budget Account Id: 021-70-1711 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					173,516,698.33
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					4,856,988.72		
1050, Unob Bal: Unobligated balance (total)																					=====	4,856,988.72	
1100, BA: Disc: Appropriation																						174,000,000.00	
1160, BA: Disc: Appropriation (total)																						=====	174,000,000.00
1900, Budget authority total (disc. and mand.)																						=====	174,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	178,856,988.72

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							20,386,553.44		
3020, Obligated balance, start of year (net)																							=====	20,386,553.44	
3030, Ob Bal: Obligations incurred: Unexpired accounts																								173,516,698.33	
3040, Ob Bal: Outlays (gross)																								-84,669,426.63	
3090, Ob Bal: EOY: Unpaid obligations (gross)																								109,233,825.14	
3100, Obligated balance, end of year (net)																								=====	109,233,825.14

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Account Total, Maritime Security Program  
 Treasury Account:  
 Budget Account Id: 021-70-1711 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 174,000,000.00
4010																				69,735,066.48
4011																				14,934,360.15
4020																				===== 84,669,426.63
4070																				===== 174,000,000.00
4080																				===== 84,669,426.63
4180																				===== 174,000,000.00
4190																				===== 84,669,426.63

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Operating-differential Subsidies  
 Treasury Account: Operating-differential Subsidies  
 Budget Account Id: 021-70-1709 Treasury Account Id: 69- - /X -1709 -000-0  
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-9,924,393.16
0900	4801	C	E									X			U		N	1		9,924,393.16
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B													U		N	1	10,746,635.83
1000	4801	C	B									X			U		N	1		-9,924,393.16
<b>Sub-Total, 1000</b>																				<b>822,242.67</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				822,242.67
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				822,242.67

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		9,924,393.16
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				9,924,393.16
3030	4801	C	B									X			U		N	1		-9,924,393.16
3030	4801	C	E									X			U		N	1		9,924,393.16
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3090	4801	C	E												U		N	1		9,924,393.16
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				9,924,393.16

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Account Total, Operating-differential Subsidies  
 Treasury Account:  
 Budget Account Id: 021-70-1709 Treasury Account Id: - - / - - -  
 FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					822,242.67	
<hr/>																						
1050, Unob Bal: Unobligated balance (total)																					=====	822,242.67
<hr/>																						
1930, Total budgetary resources avail (disc. and mand.)																					=====	822,242.67

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						9,924,393.16
<hr/>																						
3020, Obligated balance, start of year (net)																					=====	9,924,393.16
<hr/>																						
3090, Ob Bal: EOY: Unpaid obligations (gross)																						9,924,393.16
<hr/>																						
3100, Obligated balance, end of year (net)																					=====	9,924,393.16

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Ocean Freight Differential  
 Treasury Account: Ocean Freight Differential  
 Budget Account Id: 021-70-1751 Treasury Account Id: 69- - /X -1751 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4901	C	B									X			U		N	1		-447,099.68
0900	4901	C	E									X			U		N	1		12,241.32
0900	4902	C	E					MAND	BAL			X			U		N			449,696.36
0900	4902	C	E					MAND	NEW			X			U		N			11,457,755.94
<b>Sub-Total, 0900</b>																			<b>11,472,593.94</b>	

**Schedule of Budgetary Resources**

1000	4149	D	B				T								U		N	1		26,735,097.09
1000	4201	D	B												U		N	1		0.34
1000	4901	C	B									X			U		N	1		-447,099.68
<b>Sub-Total, 1000</b>																			<b>26,287,997.75</b>	
1024	4144	C	E				T					X			U		N			-26,287,997.75
1200	4111	D	E	P				MAND				X			U		N	1		149,084,668.06
1236	4146	C	E	P				MAND				X			U		N	1		-149,069,830.06
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b> <b>14,838.00</b>	
1400	4141	D	E				T	MAND				X			U		N		N	175,000,000.00
<b>1440, BA: Mand: Borrowing authority (total)</b>																			<b>=====</b> <b>175,000,000.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b> <b>175,014,838.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b> <b>175,014,838.00</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Ocean Freight Differential  
 Treasury Account: Ocean Freight Differential  
 Budget Account Id: 021-70-1751 Treasury Account Id: 69- - /X -1751 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X		U		N	1		447,099.68
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			447,099.68
3030	4901	C	B									X		U		N	1		-447,099.68
3030	4901	C	E									X		U		N	1		12,241.32
3030	4902	C	E					MAND BAL				X		U		N			449,696.36
3030	4902	C	E					MAND NEW				X		U		N			11,457,755.94
<b>Sub-Total, 3030</b>																			<b>11,472,593.94</b>
3040	4902	C	E					MAND BAL				X		U		N			-449,696.36
3040	4902	C	E					MAND NEW				X		U		N			-11,457,755.94
<b>Sub-Total, 3040</b>																			<b>-11,907,452.30</b>
3090	4901	C	E											U		N	1		12,241.32
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			12,241.32

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																			=====
																			175,014,838.00
4100	4902	C	E					MAND NEW				X		U		N			11,457,755.94
4101	4902	C	E					MAND BAL				X		U		N			449,696.36
<b>4110, Mand: Total outlays, gross</b>																			=====
																			11,907,452.30
<b>4160, Mand: Budget authority, net</b>																			=====
																			175,014,838.00
<b>4170, Mand: Outlays, net</b>																			=====
																			11,907,452.30
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			175,014,838.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			11,907,452.30

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Maritime Administration  
Budget Account: Ocean Freight Differential  
Treasury Account: Ocean Freight Differential  
Budget Account Id: 021-70-1751 Treasury Account Id: 69- - /X -1751 -000-0  
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Account Total, Ocean Freight Differential  
 Treasury Account:  
 Budget Account Id: 021-70-1751 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

**Program Activity Total Obligations**

0900, Total new obligations																					11,472,593.94
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					26,287,997.75		
1024, Unob Bal: Borrowing authority withdrawn																					-26,287,997.75		
1200, BA: Mand: Appropriation																					149,084,668.06		
1236, BA: Mand: Appropriations applied to repay debt																					-149,069,830.06		
1260, BA: Mand: Appropriations (total)																					=====	14,838.00	
1400, BA: Mand: Borrowing authority																						175,000,000.00	
1440, BA: Mand: Borrowing authority (total)																						=====	175,000,000.00
1900, Budget authority total (disc. and mand.)																						=====	175,014,838.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	175,014,838.00



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Account Total, Ocean Freight Differential  
 Treasury Account:  
 Budget Account Id: 021-70-1751 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				447,099.68
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				447,099.68
3020																				447,099.68
3020, Obligated balance, start of year (net)																				447,099.68
3030																				11,472,593.94
3030, Ob Bal: Obligations incurred: Unexpired accounts																				11,472,593.94
3040																				-11,907,452.30
3040, Ob Bal: Outlays (gross)																				-11,907,452.30
3090																				12,241.32
3090, Ob Bal: EOY: Unpaid obligations (gross)																				12,241.32
3100																				12,241.32
3100, Obligated balance, end of year (net)																				12,241.32

**BA & O, Net**

4090																				175,014,838.00
4090, Mand: Budget authority, gross																				175,014,838.00
4100																				11,457,755.94
4100, Mand: Outlays from new authority																				11,457,755.94
4101																				449,696.36
4101, Mand: Outlays from balances																				449,696.36
4110																				11,907,452.30
4110, Mand: Total outlays, gross																				11,907,452.30
4160																				175,014,838.00
4160, Mand: Budget authority, net																				175,014,838.00
4170																				11,907,452.30
4170, Mand: Outlays, net																				11,907,452.30
4180																				175,014,838.00
4180, Budget authority, net (disc. and mand.)																				175,014,838.00
4190																				11,907,452.30
4190, Outlays, net (disc. and mand.)																				11,907,452.30

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Ready Reserve Force  
 Treasury Account: Ready Reserve Force  
 Budget Account Id: 021-70-1710 Treasury Account Id: 69- - /X -1710 -000-0  
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-10,459.36
0900	4801	C	E									X		U		N	1		10,459.36
Sub-Total, 0900																			0.00

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1	2,333,124.19
1000	4801	C	B									X		U		N	1		-10,459.36
Sub-Total, 1000																			2,322,664.83
1050, Unob Bal: Unobligated balance (total)																			=====
																			2,322,664.83
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,322,664.83

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		10,459.36
3020, Obligated balance, start of year (net)																			=====
																			10,459.36
3030	4801	C	B									X		U		N	1		-10,459.36
3030	4801	C	E									X		U		N	1		10,459.36
Sub-Total, 3030																			0.00
3090	4801	C	E											U		N	1		10,459.36
3100, Obligated balance, end of year (net)																			=====
																			10,459.36

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Account Total, Ready Reserve Force  
 Treasury Account:  
 Budget Account Id: 021-70-1710 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			2,322,664.83
1050	Unob Bal: Unobligated balance (total)																			2,322,664.83
1930	Total budgetary resources avail (disc. and mand.)																			2,322,664.83

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			10,459.36
3020	Obligated balance, start of year (net)																			10,459.36
3090	Ob Bal: EOY: Unpaid obligations (gross)																			10,459.36
3100	Obligated balance, end of year (net)																			10,459.36

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Vessel Operations Revolving Fund  
 Treasury Account: Vessel Operations Revolving Fund  
 Budget Account Id: 021-70-4303 Treasury Account Id: 69- - /X -4303 -000-0  
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Program Activity Total Obligations**

0900	4801	C	B									X			U		N	3		-430,767.12
0900	4801	C	B									X			U		N	3		-145,199,659.83
0900	4801	C	E									X			U		N	3		272,374.41
0900	4801	C	E									X			U		N	3		179,823,534.94
0900	4802	C	B					DISC	BAL			X			U		N	3		-1,438,528.42
0900	4802	C	E					DISC	NEW			X			U		N	3		630,740.04
0900	4802	C	E					DISC	BAL			X			U		N	3		1,826,790.42
0900	4881	C	E									X			U		N			128,213.78
0900	4901	C	B									X			U		N	3		-10,319.97
0900	4901	C	B									X			U		N	3		-12,710,306.72
0900	4901	C	E									X			U		N	3		8,893,514.58
0900	4902	C	E					DISC	NEW			X			U		N			72,272,684.87
0900	4902	C	E					DISC	NEW			X			U		N			95,678.43
0900	4902	C	E					DISC	BAL			X			U		N			105,440,711.26
0900	4902	C	E					DISC	BAL			X			U		N			321,780.19
0900	4981	C	E									X			U		N			2,582,179.06
<b>Sub-Total, 0900</b>																			<b>212,498,619.92</b>	

**Schedule of Budgetary Resources**

1000	4201	C	B												U		N	3		-9,645,541.25
1000	4221	D	B				F	DISC				X			U		N	3		111,711,983.98
1000	4222	D	B				F	DISC				X			U		N	3		135,351,083.97
1000	4251	D	B				F	DISC				X			U		N	3		16,879,410.63
1000	4801	C	B									X			U		N	3		-430,767.12
1000	4801	C	B									X			U		N	3		-145,199,659.83
1000	4802	C	B					DISC	BAL			X			U		N	3		-1,438,528.42
1000	4901	C	B									X			U		N	3		-10,319.97
1000	4901	C	B									X			U		N	3		-12,710,306.72
<b>Sub-Total, 1000</b>																			<b>94,507,355.27</b>	
1021	4871	D	E									X			U		N			1,907,560.53
1021	4971	D	E									X			U		N			2,276,720.99
<b>Sub-Total, 1021</b>																			<b>4,184,281.52</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			98,691,636.79	
1700	4222	D	B				F	DISC				X			U		N	3		-135,351,083.97

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Vessel Operations Revolving Fund  
 Treasury Account: Vessel Operations Revolving Fund  
 Budget Account Id: 021-70-4303 Treasury Account Id: 69- - /X -4303 -000-0  
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	E			F		DISC				X		U		N	3		261,815,720.09
1700	4252	D	E			F		DISC				X		U		N			194,371,997.71
1700	4261	D	E					DISC				X		U		N			2,258.76
1700	4266	C	E					DISC				X		U		N			-150,000.00
1700	4972	D	E			F		DISC				X		U		N			796,364.75
<b>Sub-Total, 1700</b>																			<b>321,485,257.34</b>
1701	4221	D	B			F		DISC				X		U		N	3		-111,711,983.98
1701	4221	D	E			F		DISC				X		U		N	3		100,367,841.91
1701	4251	D	B			F		DISC				X		U		N	3		-16,879,410.63
1701	4251	D	E			F		DISC				X		U		N	3		26,374,128.97
<b>Sub-Total, 1701</b>																			<b>-1,849,423.73</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>319,635,833.61</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>319,635,833.61</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>418,327,470.40</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		N	3		430,767.12
3000	4801	C	B									X		U		N	3		145,199,659.83
3000	4901	C	B									X		U		N	3		10,319.97
3000	4901	C	B									X		U		N	3		12,710,306.72
<b>Sub-Total, 3000</b>																			<b>158,351,053.64</b>
3010	4221	D	B			F		DISC				X		U		N	3		-111,711,983.98
3010	4251	D	B			F		DISC				X		U		N	3		-16,879,410.63
<b>Sub-Total, 3010</b>																			<b>-128,591,394.61</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>29,759,659.03</b>
3030	4801	C	B									X		U		N	3		-430,767.12
3030	4801	C	B									X		U		N	3		-145,199,659.83
3030	4801	C	E									X		U		N	3		272,374.41
3030	4801	C	E									X		U		N	3		179,823,534.94

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Vessel Operations Revolving Fund  
 Treasury Account: Vessel Operations Revolving Fund  
 Budget Account Id: 021-70-4303 Treasury Account Id: 69- - /X -4303 -000-0  
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	C	B					DISC	BAL			X			U		N	3		-1,438,528.42
3030	4802	C	E					DISC	NEW			X			U		N	3		630,740.04
3030	4802	C	E					DISC	BAL			X			U		N	3		1,826,790.42
3030	4881	C	E									X			U		N			128,213.78
3030	4901	C	B									X			U		N	3		-10,319.97
3030	4901	C	B									X			U		N	3		-12,710,306.72
3030	4901	C	E									X			U		N	3		8,893,514.58
3030	4902	C	E					DISC	NEW			X			U		N			72,272,684.87
3030	4902	C	E					DISC	NEW			X			U		N			95,678.43
3030	4902	C	E					DISC	BAL			X			U		N			105,440,711.26
3030	4902	C	E					DISC	BAL			X			U		N			321,780.19
3030	4981	C	E									X			U		N			2,582,179.06
<b>Sub-Total, 3030</b>																			<b>212,498,619.92</b>	
3040	4802	C	B					DISC	BAL			X			U		N	3		1,438,528.42
3040	4802	C	E					DISC	NEW			X			U		N	3		-630,740.04
3040	4802	C	E					DISC	BAL			X			U		N	3		-1,826,790.42
3040	4902	C	E					DISC	NEW			X			U		N			-72,272,684.87
3040	4902	C	E					DISC	NEW			X			U		N			-95,678.43
3040	4902	C	E					DISC	BAL			X			U		N			-105,440,711.26
3040	4902	C	E					DISC	BAL			X			U		N			-321,780.19
<b>Sub-Total, 3040</b>																			<b>-179,149,856.79</b>	
3050	4221	D	B			F		DISC				X			U		N	3		111,711,983.98
3050	4221	D	E			F		DISC				X			U		N	3		-100,367,841.91
3050	4251	D	B			F		DISC				X			U		N	3		16,879,410.63
3050	4251	D	E			F		DISC				X			U		N	3		-26,374,128.97
<b>Sub-Total, 3050</b>																			<b>1,849,423.73</b>	
3080	4871	D	E									X			U		N			-1,907,560.53
3080	4971	D	E									X			U		N			-2,276,720.99
<b>Sub-Total, 3080</b>																			<b>-4,184,281.52</b>	
3090	4801	C	E												U		N	3		272,374.41
3090	4801	C	E												U		N	3		179,823,534.94
3090	4871	D	E												U		N			-1,907,560.53
3090	4881	C	E												U		N			128,213.78
3090	4901	C	E												U		N	3		8,893,514.58
3090	4971	D	E												U		N			-2,276,720.99
3090	4981	C	E												U		N			2,582,179.06
<b>Sub-Total, 3090</b>																			<b>187,515,535.25</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Vessel Operations Revolving Fund  
 Treasury Account: Vessel Operations Revolving Fund  
 Budget Account Id: 021-70-4303 Treasury Account Id: 69- - /X -4303 -000-0  
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC							U	N	3		-100,367,841.91
3091	4251	D	E			F		DISC							U	N	3		-26,374,128.97
<b>Sub-Total, 3091</b>																			<b>-126,741,970.88</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>60,773,564.37</b>

**BA & O, Net**

**4000, Disc: Budget authority, gross** =====  
319,635,833.61

4010	4802	C	E					DISC NEW				X			U	N	3		630,740.04
4010	4902	C	E					DISC NEW				X			U	N			72,272,684.87
4010	4902	C	E					DISC NEW				X			U	N			95,678.43
<b>Sub-Total, 4010</b>																			<b>72,999,103.34</b>

4011	4802	C	B					DISC BAL				X			U	N	3		-1,438,528.42
4011	4802	C	E					DISC BAL				X			U	N	3		1,826,790.42
4011	4902	C	E					DISC BAL				X			U	N			105,440,711.26
4011	4902	C	E					DISC BAL				X			U	N			321,780.19
<b>Sub-Total, 4011</b>																			<b>106,150,753.45</b>

**4020, Disc: Total outlays, gross** =====  
179,149,856.79

4030	4222	D	B			F		DISC				X			U	N	3		135,351,083.97
4030	4222	D	E			F		DISC				X			U	N	3		-261,815,720.09
4030	4252	D	E			F		DISC				X			U	N			-194,371,997.71
4030	4972	D	E			F		DISC				X			U	N			-796,364.75
<b>Sub-Total, 4030</b>																			<b>-321,632,998.58</b>

4033	4261	D	E					DISC				X			U	N			-2,258.76
4033	4266	C	E					DISC				X			U	N			150,000.00
<b>Sub-Total, 4033</b>																			<b>147,741.24</b>

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-321,485,257.34

4050	4221	D	B			F		DISC				X			U	N	3		111,711,983.98
4050	4221	D	E			F		DISC				X			U	N	3		-100,367,841.91

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Vessel Operations Revolving Fund  
 Treasury Account: Vessel Operations Revolving Fund  
 Budget Account Id: 021-70-4303 Treasury Account Id: 69- - /X -4303 -000-0  
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	B			F		DISC				X			U		N	3		16,879,410.63
4050	4251	D	E			F		DISC				X			U		N	3		-26,374,128.97
<b>Sub-Total, 4050</b>																				<b>1,849,423.73</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				1,849,423.73
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				-142,335,400.55
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				-142,335,400.55



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Account Total, Vessel Operations Revolving Fund  
 Treasury Account:  
 Budget Account Id: 021-70-4303 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Program Activity Total Obligations**

0900, Total new obligations																			212,498,619.92
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																			94,507,355.27
1021, Unob Bal: Recov of prior year unpaid obligations																			4,184,281.52
																			=====
1050, Unob Bal: Unobligated balance (total)																			98,691,636.79
																			=====
1700, BA: Disc: Spending auth: Collected																			321,485,257.34
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																			-1,849,423.73
1750, BA: Disc: Spending auth: Total																			=====
																			319,635,833.61
																			=====
1900, Budget authority total (disc. and mand.)																			319,635,833.61
																			=====
1930, Total budgetary resources avail (disc. and mand.)																			418,327,470.40
																			=====



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Maritime Administration  
Budget Account: Account Total, Vessel Operations Revolving Fund  
Treasury Account:  
Budget Account Id: 021-70-4303 Treasury Account Id: - - / - - -  
FACTS II User:

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			
=====																			
-321,485,257.34																			
<hr/>																			
<b>4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex</b>																			
1,849,423.73																			
<hr/>																			
<b>4060, Disc: Additional offsets against BA only (total)</b>																			
=====																			
1,849,423.73																			
<hr/>																			
<b>4080, Disc: Outlays, net</b>																			
=====																			
-142,335,400.55																			
<hr/>																			
<b>4190, Outlays, net (disc. and mand.)</b>																			
=====																			
-142,335,400.55																			

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: War Risk Insurance Revolving Fund  
 Treasury Account: War Risk Insurance Revolving Fund  
 Budget Account Id: 021-70-4302 Treasury Account Id: 69- - /X -4302 -000-0  
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	3		-31,500.00
0900	4801	C	E									X			U		N	3		48,450.00
0900	4902	C	E					DISC BAL				X			U		N			47,650.00
<b>Sub-Total, 0900</b>																			<b>64,600.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	3		45,804,559.81
1000	4801	C	B									X			U		N	3		-31,500.00
<b>Sub-Total, 1000</b>																			<b>45,773,059.81</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			45,773,059.81	
1700	4273	D	E					DISC				X			U		N	3	N	13,880.37
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			13,880.37	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			13,880.37	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			45,786,940.18	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: War Risk Insurance Revolving Fund  
 Treasury Account: War Risk Insurance Revolving Fund  
 Budget Account Id: 021-70-4302 Treasury Account Id: 69- - /X -4302 -000-0  
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			U		N	3		31,500.00
3020, Obligated balance, start of year (net)																				=====
																				31,500.00
3030	4801	C	B									X			U		N	3		-31,500.00
3030	4801	C	E									X			U		N	3		48,450.00
3030	4902	C	E					DISC BAL				X			U		N			47,650.00
Sub-Total, 3030																				<b>64,600.00</b>
3040	4902	C	E					DISC BAL				X			U		N			-47,650.00
3090	4801	C	E												U		N	3		48,450.00
3100, Obligated balance, end of year (net)																				=====
																				48,450.00

**BA & O, Net**

4000, Disc: Budget authority, gross																				=====
																				13,880.37
4011	4902	C	E					DISC BAL				X			U		N			47,650.00
4020, Disc: Total outlays, gross																				=====
																				47,650.00
4031	4273	D	E					DISC				X			U		N	3	N	-13,880.37
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-13,880.37
4080, Disc: Outlays, net																				=====
																				33,769.63
4190, Outlays, net (disc. and mand.)																				=====
																				33,769.63

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Account Total, War Risk Insurance Revolving Fund  
 Treasury Account:  
 Budget Account Id: 021-70-4302 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					64,600.00
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					45,773,059.81		
1050, Unob Bal: Unobligated balance (total)																					=====	45,773,059.81	
1700, BA: Disc: Spending auth: Collected																						13,880.37	
1750, BA: Disc: Spending auth: Total																						=====	13,880.37
1900, Budget authority total (disc. and mand.)																						=====	13,880.37
1930, Total budgetary resources avail (disc. and mand.)																						=====	45,786,940.18

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							31,500.00	
3020, Obligated balance, start of year (net)																							=====	31,500.00
3030, Ob Bal: Obligations incurred: Unexpired accounts																								64,600.00
3040, Ob Bal: Outlays (gross)																								-47,650.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																								48,450.00
3100, Obligated balance, end of year (net)																							=====	48,450.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Maritime Administration  
Budget Account: Account Total, War Risk Insurance Revolving Fund  
Treasury Account:  
Budget Account Id: 021-70-4302 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 13,880.37
<hr/>																				
4011																				47,650.00
4020																				===== 47,650.00
<hr/>																				
4031																				-13,880.37
4040																				===== -13,880.37
<hr/>																				
4080																				===== 33,769.63
<hr/>																				
4190																				===== 33,769.63
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Port of Guam Improvement Enterprise Fund  
 Treasury Account: Port of Guam Improvement Enterprise Fund  
 Budget Account Id: 021-70-5560 Treasury Account Id: 69- - /X -5560 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.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**

1701	4221	D	E			F		DISC				X			U		N	2		2,000,000.00
1750, BA: Disc: Spending auth: Total																				=====
																				2,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				2,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				2,000,000.00

**Change in Obl Bal**

3050	4221	D	E			F		DISC				X			U		N	2		-2,000,000.00
3091	4221	D	E			F		DISC							U		N	2		-2,000,000.00
3100, Obligated balance, end of year (net)																				=====
																				-2,000,000.00

**BA & O, Net**

4000, Disc: Budget authority, gross																				=====
																				2,000,000.00
4050	4221	D	E			F		DISC				X			U		N	2		-2,000,000.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				-2,000,000.00



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Account Total, Port of Guam Improvement Enterprise Fund  
 Treasury Account:  
 Budget Account Id: 021-70-5560 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src																			2,000,000.00
1750	BA: Disc: Spending auth: Total																			=====
																				2,000,000.00
1900	Budget authority total (disc. and mand.)																			=====
																				2,000,000.00
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				2,000,000.00

Change in Obl Bal

3050	Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																			-2,000,000.00
3091	Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																			-2,000,000.00
3100	Obligated balance, end of year (net)																			=====
																				-2,000,000.00

BA & O, Net

4000	Disc: Budget authority, gross																			=====
																				2,000,000.00
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex																			-2,000,000.00
4060	Disc: Additional offsets against BA only (total)																			=====
																				-2,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Federal Ship Financing Fund Liquidating Account  
 Treasury Account: Federal Ship Financing Fund Liquidating Account  
 Budget Account Id: 021-70-4301 Treasury Account Id: 69- - /X -4301 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.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		
1000	4201	D	B													U		N	3	17,256.89
<b>1050, Unob Bal: Unobligated balance (total)</b>																				=====
																				17,256.89
1232	4393	C	E	P				MAND				X				U		N		-17,256.89
<b>1260, BA: Mand: Appropriations (total)</b>																				=====
																				-17,256.89
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				-17,256.89

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				=====
																				-17,256.89
<b>4160, Mand: Budget authority, net</b>																				=====
																				-17,256.89
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				-17,256.89

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Account Total, Federal Ship Financing Fund Liquidating Account  
 Treasury Account:  
 Budget Account Id: 021-70-4301 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Schedule of Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			17,256.89
1050	Unob Bal: Unobligated balance (total)																			=====
																				17,256.89
1232	BA: Mand: Unob bal of approps permanently reduced																			-17,256.89
1260	BA: Mand: Appropriations (total)																			=====
																				-17,256.89
1900	Budget authority total (disc. and mand.)																			=====
																				-17,256.89

**BA & O, Net**

4090	Mand: Budget authority, gross																			=====
																				-17,256.89
4160	Mand: Budget authority, net																			=====
																				-17,256.89
4180	Budget authority, net (disc. and mand.)																			=====
																				-17,256.89

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Maritime Guaranteed Loan (title XI) Program Account  
 Treasury Account: Maritime Guaranteed Loan (title XI) Program Account  
 Budget Account Id: 021-70-1752 Treasury Account Id: 69- - /X -1752 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-1,856,355.00
0900	4801	C	E									X			U		N	1		190,537.00
0900	4902	C	E					DISC BAL				X			U		N			1,665,818.00
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		44,763,611.61
1000	4801	C	B									X			U		N	1		-1,856,355.00
<b>Sub-Total, 1000</b>																			<b>42,907,256.61</b>	
1021	4871	D	E									X			U		N			190,537.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			43,097,793.61	
1100	4119	D	E	P				DISC				X	X		U		N	1		5,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			5,000,000.00	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			5,000,000.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			48,097,793.61	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Maritime Guaranteed Loan (title XI) Program Account  
 Treasury Account: Maritime Guaranteed Loan (title XI) Program Account  
 Budget Account Id: 021-70-1752 Treasury Account Id: 69- - /X -1752 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.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		1,856,355.00
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				1,856,355.00
3030	4801	C	B									X			U		N	1		-1,856,355.00
3030	4801	C	E									X			U		N	1		190,537.00
3030	4902	C	E					DISC	BAL			X			U		N			1,665,818.00
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	C	E					DISC	BAL			X			U		N			-1,665,818.00
3080	4871	D	E									X			U		N			-190,537.00
3090	4801	C	E												U		N	1		190,537.00
3090	4871	D	E												U		N			-190,537.00
<b>Sub-Total, 3090</b>																				<b>0.00</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				5,000,000.00
4011	4902	C	E					DISC	BAL			X			U		N			1,665,818.00
<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,665,818.00
<b>4070, Disc: Budget authority, net</b>																				=====
																				5,000,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				1,665,818.00
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				5,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,665,818.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Maritime Guaranteed Loan (title XI) Program Account  
 Treasury Account: Maritime Guaranteed Loan (title XI) Program Account  
 Budget Account Id: 021-70-1752 Treasury Account Id: 69- - /10-1752 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4902	C	E					DISC				X			U		Y			4,000,000.00

**Schedule of Budgetary Resources**

1100	4117	D	E	P				DISC				X			U		Y	1		4,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				
=====																				
4,000,000.00																				
<b>1900, Budget authority total (disc. and mand.)</b>																				
=====																				
4,000,000.00																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
4,000,000.00																				

**Change in Obl Bal**

3030	4902	C	E					DISC				X			U		Y			4,000,000.00
3040	4902	C	E					DISC				X			U		Y			-4,000,000.00

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				
=====																				
4,000,000.00																				
4010	4902	C	E					DISC				X			U		Y			4,000,000.00
<b>4020, Disc: Total outlays, gross</b>																				
=====																				
4,000,000.00																				
<b>4070, Disc: Budget authority, net</b>																				
=====																				
4,000,000.00																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
4,000,000.00																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
4,000,000.00																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
4,000,000.00																				

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Maritime Administration  
Budget Account: Maritime Guaranteed Loan (title XI) Program Account  
Treasury Account: Maritime Guaranteed Loan (title XI) Program Account  
Budget Account Id: 021-70-1752 Treasury Account Id: 69- - /10-1752 -000-0  
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Maritime Guaranteed Loan (title XI) Program Account  
 Treasury Account: Maritime Guaranteed Loan (title XI) Program Account  
 Budget Account Id: 021-70-1752 Treasury Account Id: 69- -03/05-1752 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		265,137.20
3020, Obligated balance, start of year (net)																				=====
																				265,137.20
3031	4801	C	B									X			E		N	1		-265,137.20
3031	4801	C	E									X			E		N	1		265,137.20
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		265,137.20
3100, Obligated balance, end of year (net)																				=====
																				265,137.20





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Account Total, Maritime Guaranteed Loan (title XI) Program Accou  
 Treasury Account:  
 Budget Account Id: 021-70-1752 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				265,137.20

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				9,000,000.00
<b>4010, Disc: Outlays from new authority</b>																				=====
																				4,000,000.00
<b>4011, Disc: Outlays from balances</b>																				=====
																				1,665,818.00
<b>4020, Disc: Total outlays, gross</b>																				=====
																				5,665,818.00
<b>4070, Disc: Budget authority, net</b>																				=====
																				9,000,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				5,665,818.00
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				9,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				5,665,818.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Maritime Guaranteed Loan (title XI) Financing Account  
 Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account  
 Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0  
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Program Activity Total Obligations**

0900	4801	C	B									X		U		N	3		-1,001,991.61
0900	4801	C	B									X		U		N	3		-306,708.07
0900	4801	C	B									X		U		N	3		-11,536.95
0900	4801	C	B									X		U		N	3		-143,317.63
0900	4801	D	B									X		U		N	3		1,548.92
0900	4801	C	E									X		U		N	3		279,884.15
0900	4801	C	E									X		U		N	3		403,332.60
0900	4801	C	E									X		U		N	3		160,636.95
0900	4801	C	E									X		U		N	3		68,308.63
0900	4801	D	E									X		U		N	3		-1,548.92
0900	4881	C	E									X		U		N			208,525.38
0900	4881	C	E									X		U		N			70,900.00
0900	4901	C	B									X		U		N	3		-75,009.00
0900	4901	C	B									X		U		N	3		-46,569.17
0900	4901	C	B									X		U		N	3		-95,466.00
0900	4901	C	E									X		U		N	3		295,500.06
0900	4901	C	E									X		U		N	3		3,810,699.57
0900	4901	C	E									X		U		N	3		1,847,999.66
0900	4901	C	E									X		U		N	3		83,000.02
0900	4902	C	E					MAND				X		U		N			141,711,378.46
0900	4902	C	E					MAND				X		U		N			117,652.89
0900	4902	C	E					MAND				X		U		N			540,381.14
0900	4902	C	E					MAND				X		U		N			3,816.77
0900	4902	C	E					MAND				X		U		N			91,348,011.57
<b>Sub-Total, 0900</b>																			<b>239,269,429.42</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Maritime Guaranteed Loan (title XI) Financing Account  
 Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account  
 Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0  
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	3	28,886,856.08
1000	4201	D	B												U		N	3	32,012,283.70
1000	4201	D	B												U		N	3	9,299,568.09
1000	4201	D	B												U		N	3	288,399.98
1000	4201	D	B												U		N	3	222,810.54
1000	4201	D	B												U		N	3	2,269,116.98
1000	4201	D	B												U		N	3	6,489,428.51
1000	4201	D	B												U		N	3	17,850,603.01
1000	4201	D	B												U		N	3	4,424,553.33
1000	4201	D	B												U		N	3	63,272,326.27
1000	4201	D	B												U		N	3	4,843,568.07
1000	4201	D	B												U		N	3	44,877,745.36
1000	4201	D	B												U		N	3	21,402,944.65
1000	4201	D	B												U		N	3	13,478,587.60
1000	4221	D	B				F	MAND				X			U		N	3	1,856,355.00
1000	4801	C	B									X			U		N	3	-1,001,991.61
1000	4801	C	B									X			U		N	3	-306,708.07
1000	4801	C	B									X			U		N	3	-11,536.95
1000	4801	C	B									X			U		N	3	-143,317.63
1000	4801	D	B									X			U		N	3	1,548.92
1000	4901	C	B									X			U		N	3	-75,009.00
1000	4901	C	B									X			U		N	3	-46,569.17
1000	4901	C	B									X			U		N	3	-95,466.00
<b>Sub-Total, 1000</b>																			<b>249,796,097.66</b>
1021	4871	D	E									X			U		N		268,865.38
1021	4871	D	E									X			U		N		65,200.00
<b>Sub-Total, 1021</b>																			<b>334,065.38</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			45,148,159.66
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			28,952,056.08
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			4,022,379.26
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			17,850,603.01

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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: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Maritime Guaranteed Loan (title XI) Financing Account  
 Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account  
 Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0  
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>6,489,428.51</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>62,223,765.49</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>33,868,638.70</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>222,810.54</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>288,399.98</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>4,625,241.44</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>9,299,568.09</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>2,257,580.03</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>13,478,587.60</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>21,402,944.65</b>
<b>Sub-Total, 1050</b>																			<b>=====</b>
																			<b>250,130,163.04</b>
1400	4141	D	E					T MAND				X		U		N		G	99,000,000.00
1400	4141	D	E					T MAND				X		U		N		G	87,000,000.00
<b>Sub-Total, 1400</b>																			<b>=====</b>
																			<b>186,000,000.00</b>
<b>1440, BA: Mand: Borrowing authority (total)</b>																			<b>=====</b>
																			<b>87,000,000.00</b>
<b>1440, BA: Mand: Borrowing authority (total)</b>																			<b>=====</b>
																			<b>99,000,000.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Maritime Guaranteed Loan (title XI) Financing Account  
 Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account  
 Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0  
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 1440</b>																			<b>186,000,000.00</b>
1800	4261	D	E					MAND				X		U		N			4,321.86
1800	4261	D	E					MAND				X		U		N			6,000.00
1800	4261	D	E					MAND				X		U		N			5,000.00
1800	4261	D	E					MAND				X		U		N			293,006.59
1800	4261	D	E					MAND				X		U		N			15,008.79
1800	4261	D	E					MAND				X		U		N			2,149,310.50
1800	4262	D	E					MAND				X		U		N			4,899.33
1800	4271	D	E					MAND				X		U		N			1,665,818.00
<b>Sub-Total, 1800</b>																			<b>4,143,365.07</b>
1801	4221	D	B			F		MAND				X		U		N	3		-1,856,355.00
1801	4283	D	E					MAND				X		U		N	3		321,310.85
1801	4283	D	E					MAND				X		U		N	3		1,359,898.31
1801	4283	D	E					MAND				X		U		N	3		792,141.83
1801	4283	D	E					MAND				X		U		N	3		691,345.12
1801	4283	D	E					MAND				X		U		N	3		755,844.01
1801	4283	D	E					MAND				X		U		N	3		143,985.04
1801	4283	D	E					MAND				X		U		N	3		62,587.14
1801	4283	D	E					MAND				X		U		N	3		1,033.80
1801	4283	D	E					MAND				X		U		N	3		652,884.36
1801	4283	D	E					MAND				X		U		N	3		394,388.04
1801	4283	D	E					MAND				X		U		N	3		51,753.83
1801	4283	D	E					MAND				X		U		N	3		325,113.34
1801	4283	D	E					MAND				X		U		N	3		323,899.01
1801	4283	D	E					MAND				X		U		N	3		11,762.91
<b>Sub-Total, 1801</b>																			<b>4,031,592.59</b>
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			<b>1,364,898.31</b>
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			<b>691,345.12</b>
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			<b>62,587.14</b>
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			<b>321,310.85</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Maritime Guaranteed Loan (title XI) Financing Account  
 Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account  
 Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0  
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850																				===== 143,985.04
1850																				===== 755,844.01
1850																				===== 2,750,915.33
1850																				===== 5,355.66
1850																				===== 11,762.91
1850																				===== 338,907.80
1850																				===== 623,019.26
1850																				===== 51,753.83
1850																				===== 394,388.04
1850																				===== 658,884.36
Sub-Total, 1850																			8,174,957.66	
1900	Budget authority total (disc. and mand.)																			===== 1,364,898.31
1900	Budget authority total (disc. and mand.)																			===== 691,345.12
1900	Budget authority total (disc. and mand.)																			===== 62,587.14

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				=====
																				321,310.85
1900, Budget authority total (disc. and mand.)																				=====
																				143,985.04
1900, Budget authority total (disc. and mand.)																				=====
																				87,755,844.01
1900, Budget authority total (disc. and mand.)																				=====
																				2,750,915.33
1900, Budget authority total (disc. and mand.)																				=====
																				5,355.66
1900, Budget authority total (disc. and mand.)																				=====
																				11,762.91
1900, Budget authority total (disc. and mand.)																				=====
																				99,338,907.80
1900, Budget authority total (disc. and mand.)																				=====
																				623,019.26
1900, Budget authority total (disc. and mand.)																				=====
																				51,753.83
1900, Budget authority total (disc. and mand.)																				=====
																				394,388.04
1900, Budget authority total (disc. and mand.)																				=====
																				658,884.36
Sub-Total, 1900																			194,174,957.66	
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				46,513,057.97
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				29,643,401.20



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Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account  
Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0  
FACTS II User: (405) 954-6909 / jim.spaeth@faa.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		
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,084,966.40
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				18,171,913.86
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				6,633,413.55
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				149,979,609.50
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				36,619,554.03
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				228,166.20
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				300,162.89
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				103,964,149.24
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				9,922,587.35
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				2,309,333.86
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				13,872,975.64
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				22,061,829.01
Sub-Total, 1930																			444,305,120.70	

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 Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -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			U		N	3		1,001,991.61
3000	4801	C	B									X			U		N	3		306,708.07
3000	4801	C	B									X			U		N	3		11,536.95
3000	4801	C	B									X			U		N	3		143,317.63
3000	4801	D	B									X			U		N	3		-1,548.92
3000	4901	C	B									X			U		N	3		75,009.00
3000	4901	C	B									X			U		N	3		46,569.17
3000	4901	C	B									X			U		N	3		95,466.00
<b>Sub-Total, 3000</b>																			<b>1,679,049.51</b>	

3010	4221	D	B			F		MAND				X			U		N	3		-1,856,355.00
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>-1,548.92</b>	

<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>402,174.07</b>

<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>1,048,560.78</b>

<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>-1,856,355.00</b>

<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>218,326.63</b>

<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>11,536.95</b>

**Sub-Total, 3020** **-177,305.49**

3030	4801	C	B									X			U		N	3		-1,001,991.61
3030	4801	C	B									X			U		N	3		-306,708.07
3030	4801	C	B									X			U		N	3		-11,536.95
3030	4801	C	B									X			U		N	3		-143,317.63
3030	4801	D	B									X			U		N	3		1,548.92
3030	4801	C	E									X			U		N	3		279,884.15
3030	4801	C	E									X			U		N	3		403,332.60
3030	4801	C	E									X			U		N	3		160,636.95
3030	4801	C	E									X			U		N	3		68,308.63

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account  
 Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -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
3030	4801	D	E									X			U		N	3		-1,548.92
3030	4881	C	E									X			U		N			208,525.38
3030	4881	C	E									X			U		N			70,900.00
3030	4901	C	B									X			U		N	3		-75,009.00
3030	4901	C	B									X			U		N	3		-46,569.17
3030	4901	C	B									X			U		N	3		-95,466.00
3030	4901	C	E									X			U		N	3		295,500.06
3030	4901	C	E									X			U		N	3		3,810,699.57
3030	4901	C	E									X			U		N	3		1,847,999.66
3030	4901	C	E									X			U		N	3		83,000.02
3030	4902	C	E					MAND				X			U		N			141,711,378.46
3030	4902	C	E					MAND				X			U		N			117,652.89
3030	4902	C	E					MAND				X			U		N			540,381.14
3030	4902	C	E					MAND				X			U		N			3,816.77
3030	4902	C	E					MAND				X			U		N			91,348,011.57
<b>Sub-Total, 3030</b>																			<b>239,269,429.42</b>	
3040	4902	C	E					MAND				X			U		N			-141,711,378.46
3040	4902	C	E					MAND				X			U		N			-117,652.89
3040	4902	C	E					MAND				X			U		N			-540,381.14
3040	4902	C	E					MAND				X			U		N			-3,816.77
3040	4902	C	E					MAND				X			U		N			-91,348,011.57
<b>Sub-Total, 3040</b>																			<b>-233,721,240.83</b>	
3050	4221	D	B			F		MAND				X			U		N	3		1,856,355.00
3050	4283	D	E					MAND				X			U		N	3		-321,310.85
3050	4283	D	E					MAND				X			U		N	3		-1,359,898.31
3050	4283	D	E					MAND				X			U		N	3		-792,141.83
3050	4283	D	E					MAND				X			U		N	3		-691,345.12
3050	4283	D	E					MAND				X			U		N	3		-755,844.01
3050	4283	D	E					MAND				X			U		N	3		-143,985.04
3050	4283	D	E					MAND				X			U		N	3		-62,587.14
3050	4283	D	E					MAND				X			U		N	3		-1,033.80
3050	4283	D	E					MAND				X			U		N	3		-652,884.36
3050	4283	D	E					MAND				X			U		N	3		-394,388.04
3050	4283	D	E					MAND				X			U		N	3		-51,753.83
3050	4283	D	E					MAND				X			U		N	3		-325,113.34
3050	4283	D	E					MAND				X			U		N	3		-323,899.01
3050	4283	D	E					MAND				X			U		N	3		-11,762.91
<b>Sub-Total, 3050</b>																			<b>-4,031,592.59</b>	
3080	4871	D	E									X			U		N			-268,865.38

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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 Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account  
 Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0  
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		N			-65,200.00
<b>Sub-Total, 3080</b>																			<b>-334,065.38</b>
3090	4801	C	E											U		N	3		279,884.15
3090	4801	C	E											U		N	3		403,332.60
3090	4801	C	E											U		N	3		160,636.95
3090	4801	C	E											U		N	3		68,308.63
3090	4801	D	E											U		N	3		-1,548.92
3090	4871	D	E											U		N			-268,865.38
3090	4871	D	E											U		N			-65,200.00
3090	4881	C	E											U		N			208,525.38
3090	4881	C	E											U		N			70,900.00
3090	4901	C	E											U		N	3		295,500.06
3090	4901	C	E											U		N	3		3,810,699.57
3090	4901	C	E											U		N	3		1,847,999.66
3090	4901	C	E											U		N	3		83,000.02
<b>Sub-Total, 3090</b>																			<b>6,893,172.72</b>
3091	4283	D	E					MAND						U		N	3		-321,310.85
3091	4283	D	E					MAND						U		N	3		-1,359,898.31
3091	4283	D	E					MAND						U		N	3		-792,141.83
3091	4283	D	E					MAND						U		N	3		-691,345.12
3091	4283	D	E					MAND						U		N	3		-755,844.01
3091	4283	D	E					MAND						U		N	3		-143,985.04
3091	4283	D	E					MAND						U		N	3		-62,587.14
3091	4283	D	E					MAND						U		N	3		-1,033.80
3091	4283	D	E					MAND						U		N	3		-652,884.36
3091	4283	D	E					MAND						U		N	3		-394,388.04
3091	4283	D	E					MAND						U		N	3		-51,753.83
3091	4283	D	E					MAND						U		N	3		-325,113.34
3091	4283	D	E					MAND						U		N	3		-323,899.01
3091	4283	D	E					MAND						U		N	3		-11,762.91
<b>Sub-Total, 3091</b>																			<b>-5,887,947.59</b>
3100, Obligated balance, end of year (net)																			=====
																			-1,421,787.23
3100, Obligated balance, end of year (net)																			=====
																			-685,645.12
3100, Obligated balance, end of year (net)																			=====
																			423,745.48

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3100																				=====
																				-321,310.85
3100																				=====
																				-143,985.04
3100																				=====
																				1,372,039.80
3100																				=====
																				-792,141.83
3100																				=====
																				-1,033.80
3100																				=====
																				-11,762.91
3100																				=====
																				3,555,109.19
3100																				=====
																				-325,113.34
3100																				=====
																				404,383.18
3100																				=====
																				-394,388.04
3100																				=====
																				-652,884.36
Sub-Total, 3100																				1,005,225.13

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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**

4090, Mand: Budget authority, gross																				=====	1,364,898.31
4090, Mand: Budget authority, gross																				=====	691,345.12
4090, Mand: Budget authority, gross																				=====	62,587.14
4090, Mand: Budget authority, gross																				=====	321,310.85
4090, Mand: Budget authority, gross																				=====	143,985.04
4090, Mand: Budget authority, gross																				=====	87,755,844.01
4090, Mand: Budget authority, gross																				=====	2,750,915.33
4090, Mand: Budget authority, gross																				=====	5,355.66
4090, Mand: Budget authority, gross																				=====	11,762.91
4090, Mand: Budget authority, gross																				=====	99,338,907.80
4090, Mand: Budget authority, gross																				=====	623,019.26
4090, Mand: Budget authority, gross																				=====	51,753.83
4090, Mand: Budget authority, gross																				=====	394,388.04

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 Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0  
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4090, Mand: Budget authority, gross</b>																				=====
																				658,884.36
<b>Sub-Total, 4090</b>																				<b>194,174,957.66</b>
4120	4271	D	E					MAND				X			U		N			-1,665,818.00
4123	4261	D	E					MAND				X			U		N			-4,321.86
4123	4261	D	E					MAND				X			U		N			-6,000.00
4123	4261	D	E					MAND				X			U		N			-5,000.00
4123	4261	D	E					MAND				X			U		N			-293,006.59
4123	4261	D	E					MAND				X			U		N			-15,008.79
4123	4261	D	E					MAND				X			U		N			-2,149,310.50
4123	4262	D	E					MAND				X			U		N			-4,899.33
<b>Sub-Total, 4123</b>																				<b>-2,477,547.07</b>
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				=====
																				-5,000.00
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				=====
																				-3,815,128.50
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				=====
																				-4,321.86
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				=====
																				-15,008.79
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				=====
																				-297,905.92
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				=====
																				-6,000.00
<b>Sub-Total, 4130</b>																				<b>-4,143,365.07</b>
4140	4221	D	B			F		MAND				X			U		N	3		1,856,355.00
4140	4283	D	E					MAND				X			U		N	3		-321,310.85
4140	4283	D	E					MAND				X			U		N	3		-1,359,898.31
4140	4283	D	E					MAND				X			U		N	3		-792,141.83
4140	4283	D	E					MAND				X			U		N	3		-691,345.12
4140	4283	D	E					MAND				X			U		N	3		-755,844.01
4140	4283	D	E					MAND				X			U		N	3		-143,985.04

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Maritime Guaranteed Loan (title XI) Financing Account  
 Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account  
 Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0  
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140	4283	D	E					MAND				X		U		N	3		-62,587.14
4140	4283	D	E					MAND				X		U		N	3		-1,033.80
4140	4283	D	E					MAND				X		U		N	3		-652,884.36
4140	4283	D	E					MAND				X		U		N	3		-394,388.04
4140	4283	D	E					MAND				X		U		N	3		-51,753.83
4140	4283	D	E					MAND				X		U		N	3		-325,113.34
4140	4283	D	E					MAND				X		U		N	3		-323,899.01
4140	4283	D	E					MAND				X		U		N	3		-11,762.91
<b>Sub-Total, 4140</b>																			<b>-4,031,592.59</b>
4150, Mand: Additional offsets against BA only (total)																			=====
																			-1,359,898.31
4150, Mand: Additional offsets against BA only (total)																			=====
																			-691,345.12
4150, Mand: Additional offsets against BA only (total)																			=====
																			-62,587.14
4150, Mand: Additional offsets against BA only (total)																			=====
																			-321,310.85
4150, Mand: Additional offsets against BA only (total)																			=====
																			-143,985.04
4150, Mand: Additional offsets against BA only (total)																			=====
																			-755,844.01
4150, Mand: Additional offsets against BA only (total)																			=====
																			1,064,213.17
4150, Mand: Additional offsets against BA only (total)																			=====
																			-1,033.80
4150, Mand: Additional offsets against BA only (total)																			=====
																			-11,762.91
4150, Mand: Additional offsets against BA only (total)																			=====
																			-323,899.01
4150, Mand: Additional offsets against BA only (total)																			=====
																			-325,113.34



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Maritime Guaranteed Loan (title XI) Financing Account  
 Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account  
 Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0  
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4150, Mand: Additional offsets against BA only (total)</b>																				=====
																				-51,753.83
<b>4150, Mand: Additional offsets against BA only (total)</b>																				=====
																				-394,388.04
<b>4150, Mand: Additional offsets against BA only (total)</b>																				=====
																				-652,884.36
<b>Sub-Total, 4150</b>																			<b>-4,031,592.59</b>	
<b>4160, Mand: Budget authority, net</b>																				=====
																				87,000,000.00
<b>4160, Mand: Budget authority, net</b>																				=====
																				99,000,000.00
<b>Sub-Total, 4160</b>																			<b>186,000,000.00</b>	
<b>4170, Mand: Outlays, net</b>																				=====
																				-5,000.00
<b>4170, Mand: Outlays, net</b>																				=====
																				-3,815,128.50
<b>4170, Mand: Outlays, net</b>																				=====
																				-4,321.86
<b>4170, Mand: Outlays, net</b>																				=====
																				-15,008.79
<b>4170, Mand: Outlays, net</b>																				=====
																				-297,905.92
<b>4170, Mand: Outlays, net</b>																				=====
																				-6,000.00
<b>Sub-Total, 4170</b>																			<b>-4,143,365.07</b>	
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				87,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Maritime Guaranteed Loan (title XI) Financing Account  
 Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account  
 Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0  
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				99,000,000.00
<b>Sub-Total, 4180</b>																			<b>186,000,000.00</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-5,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-3,815,128.50
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-4,321.86
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-15,008.79
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-297,905.92
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-6,000.00
<b>Sub-Total, 4190</b>																			<b>-4,143,365.07</b>	





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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Maritime Administration  
Budget Account: Account Total, Maritime Guaranteed Loan (title XI) Financing Acc  
Treasury Account:  
Budget Account Id: 021-70-4304 Treasury Account Id: - - / - - -  
FACTS II User:

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4160, Mand: Budget authority, net</b>																			=====
																			186,000,000.00
<b>4170, Mand: Outlays, net</b>																			=====
																			-4,143,365.07
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			186,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			-4,143,365.07

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Miscellaneous Trust Funds, Maritime Administration  
 Treasury Account: Gifts and Bequests  
 Budget Account Id: 021-70-8547 Treasury Account Id: 69- - /X -8503 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	7		-77,649.48
0900	4801	C	E									X		U		N	7		57,466.80
0900	4881	C	E									X		U		N			25,797.00
0900	4901	C	B									X		U		N	7		-969.32
0900	4901	D	E									X		U		N	7		-24,777.06
0900	4902	C	E					MAND	BAL			X		U		N			55,633.08
0900	4902	C	E					MAND	NEW			X		U		N			72,594.00
0900	4981	C	E									X		U		N			28,634.56
0900	4982	C	E					MAND	BAL			X		U		N			1,000.00
<b>Sub-Total, 0900</b>																			<b>137,729.58</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	7		1,272,494.02
1000	4801	C	B									X		U		N	7		-77,649.48
1000	4901	C	B									X		U		N	7		-969.32
<b>Sub-Total, 1000</b>																			<b>1,193,875.22</b>
1021	4871	D	E									X		U		N			291.20
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>1,194,166.42</b>
1202	4114	D	E	P				MAND				X		U		N	7		5,000.00
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>
																			<b>5,000.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>5,000.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,199,166.42</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Miscellaneous Trust Funds, Maritime Administration  
 Treasury Account: Gifts and Bequests  
 Budget Account Id: 021-70-8547 Treasury Account Id: 69- - /X -8503 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			U		N	7		77,649.48
3000	4901	C	B									X			U		N	7		969.32
<b>Sub-Total, 3000</b>																				<b>78,618.80</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>78,618.80</b>
3030	4801	C	B									X			U		N	7		-77,649.48
3030	4801	C	E									X			U		N	7		57,466.80
3030	4881	C	E									X			U		N			25,797.00
3030	4901	C	B									X			U		N	7		-969.32
3030	4901	D	E									X			U		N	7		-24,777.06
3030	4902	C	E					MAND	BAL			X			U		N			55,633.08
3030	4902	C	E					MAND	NEW			X			U		N			72,594.00
3030	4981	C	E									X			U		N			28,634.56
3030	4982	C	E					MAND	BAL			X			U		N			1,000.00
<b>Sub-Total, 3030</b>																				<b>137,729.58</b>
3040	4902	C	E					MAND	BAL			X			U		N			-55,633.08
3040	4902	C	E					MAND	NEW			X			U		N			-72,594.00
3040	4982	C	E					MAND	BAL			X			U		N			-1,000.00
<b>Sub-Total, 3040</b>																				<b>-129,227.08</b>
3080	4871	D	E									X			U		N			-291.20
3090	4801	C	E												U		N	7		57,466.80
3090	4871	D	E												U		N			-291.20
3090	4881	C	E												U		N			25,797.00
3090	4901	D	E												U		N	7		-24,777.06
3090	4981	C	E												U		N			28,634.56
<b>Sub-Total, 3090</b>																				<b>86,830.10</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>86,830.10</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Miscellaneous Trust Funds, Maritime Administration  
 Treasury Account: Gifts and Bequests  
 Budget Account Id: 021-70-8547 Treasury Account Id: 69- - /X -8503 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
<b>4090, Mand: Budget authority, gross</b>																			=====	
																				5,000.00
4100	4902	C	E					MAND	NEW			X			U				N	72,594.00
4101	4902	C	E					MAND	BAL			X			U				N	55,633.08
4101	4982	C	E					MAND	BAL			X			U				N	1,000.00
<b>Sub-Total, 4101</b>																			<b>56,633.08</b>	
<b>4110, Mand: Total outlays, gross</b>																			=====	
																				129,227.08
<b>4160, Mand: Budget authority, net</b>																			=====	
																				5,000.00
<b>4170, Mand: Outlays, net</b>																			=====	
																				129,227.08
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				5,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				129,227.08



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Miscellaneous Trust Funds, Maritime Administration  
 Treasury Account: Miscellaneous Trust Funds, Maritime Administration  
 Budget Account Id: 021-70-8547 Treasury Account Id: 69- - /X -8547 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	7		-20,673,132.61
0900	4801	C	E									X		U		N	7		6,661,904.72
0900	4902	C	E					MAND	BAL			X		U		N			14,038,072.26
0900	4982	C	E					MAND	BAL			X		U		N			2,214.61
<b>Sub-Total, 0900</b>																			<b>29,058.98</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	7		21,506,685.12
1000	4801	C	B									X		U		N	7		-20,673,132.61
<b>Sub-Total, 1000</b>																			<b>833,552.51</b>
1021	4871	D	E									X		U		N			82,179.12
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			915,731.63
1202	4114	D	E	P				MAND				X		U		N	7		19,600,000.00
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>
																			19,600,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			19,600,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			20,515,731.63

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Miscellaneous Trust Funds, Maritime Administration  
 Treasury Account: Miscellaneous Trust Funds, Maritime Administration  
 Budget Account Id: 021-70-8547 Treasury Account Id: 69- - /X -8547 -000-0  
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	7		20,673,132.61
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			20,673,132.61
3030	4801	C	B									X		U		N	7		-20,673,132.61
3030	4801	C	E									X		U		N	7		6,661,904.72
3030	4902	C	E					MAND BAL				X		U		N			14,038,072.26
3030	4982	C	E					MAND BAL				X		U		N			2,214.61
<b>Sub-Total, 3030</b>																			<b>29,058.98</b>
3040	4902	C	E					MAND BAL				X		U		N			-14,038,072.26
3040	4982	C	E					MAND BAL				X		U		N			-2,214.61
<b>Sub-Total, 3040</b>																			<b>-14,040,286.87</b>
3080	4871	D	E									X		U		N			-82,179.12
3090	4801	C	E											U		N	7		6,661,904.72
3090	4871	D	E											U		N			-82,179.12
<b>Sub-Total, 3090</b>																			<b>6,579,725.60</b>
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			6,579,725.60

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																			=====
																			19,600,000.00
4101	4902	C	E					MAND BAL				X		U		N			14,038,072.26
4101	4982	C	E					MAND BAL				X		U		N			2,214.61
<b>Sub-Total, 4101</b>																			<b>14,040,286.87</b>
<b>4110, Mand: Total outlays, gross</b>																			=====
																			14,040,286.87
<b>4160, Mand: Budget authority, net</b>																			=====
																			19,600,000.00
<b>4170, Mand: Outlays, net</b>																			=====
																			14,040,286.87

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
Budget Bureau: Maritime Administration  
Budget Account: Miscellaneous Trust Funds, Maritime Administration  
Treasury Account: Miscellaneous Trust Funds, Maritime Administration  
Budget Account Id: 021-70-8547 Treasury Account Id: 69- - /X -8547 -000-0  
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			19,600,000.00	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			14,040,286.87	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Maritime Administration  
 Budget Account: Account Total, Miscellaneous Trust Funds, Maritime Administratio  
 Treasury Account:  
 Budget Account Id: 021-70-8547 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				6,666,555.70

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				=====
																				19,605,000.00
<b>4100, Mand: Outlays from new authority</b>																				
																				72,594.00
<b>4101, Mand: Outlays from balances</b>																				
																				14,096,919.95
<b>4110, Mand: Total outlays, gross</b>																				=====
																				14,169,513.95
<b>4160, Mand: Budget authority, net</b>																				=====
																				19,605,000.00
<b>4170, Mand: Outlays, net</b>																				=====
																				14,169,513.95
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				19,605,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				14,169,513.95

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation  
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Transportatio  
 Budget Account: Agency Total, Non-Financing Accounts Department of Transportatio  
 Treasury Account:  
 Budget Account Id: 021- - Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Program Activity Total Obligations</b>																				
<b>0900, Total new obligations</b>																				
																			33,299,664,712.44	

**Schedule of Budgetary Resources**

<b>1000, Unob Bal: Brought forward, October 1</b>																					57,703,401,518.74
<b>1010, Unob Bal: Transferred to other accounts</b>																					-1,578,314,463.00
<b>1011, Unob Bal: Transferred from other accounts</b>																					1,578,314,463.00
<b>1012, Unob Bal: Expired balance transf to unexpired acct</b>																					34,878.00
<b>1020, Unob Bal: Adj to SOY bal brought forward, Oct 1</b>																					148,643.04
<b>1021, Unob Bal: Recov of prior year unpaid obligations</b>																					1,710,441,004.96
<b>1024, Unob Bal: Borrowing authority withdrawn</b>																					-26,287,997.75
<b>1050, Unob Bal: Unobligated balance (total)</b>																					=====
																			59,387,738,046.99		
<b>1100, BA: Disc: Appropriation</b>																					14,453,665,000.00
<b>1101, BA: Disc: Appropriation (special fund)</b>																					86,973,000.00
<b>1102, BA: Disc: Appropriation (trust fund)</b>																					62,853,605,487.71
<b>1120, BA: Disc: Approps transferred to other accounts</b>																					-854,344,987.76
<b>1121, BA: Disc: Approps transferred from other accounts</b>																					854,511,500.76
<b>1131, BA: Disc: Unob bal of approps permanently reduced</b>																					-16,303,000.00
<b>1132, BA: Disc: Appropriations temporarily reduced</b>																					-1,250,000.00
<b>1134, BA: Disc: Appropriations precluded from obligation</b>																					-21,279,138.57
<b>1137, BA: Disc: Approps applied to liq contract auth</b>																					-55,464,898,000.00

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Budget Agency: Department of Transportation  
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Transportatio  
 Budget Account: Agency Total, Non-Financing Accounts Department of Transportatio  
 Treasury Account:  
 Budget Account Id: 021- - Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount		
1160																				=====	21,890,679,862.14	
1200																					204,170,904.86	
1201																					42,949,545.69	
1202																					31,498,555.02	
1203																					26,642,914.00	
1220																					-41,000,000.00	
1221																					41,000,000.00	
1232																					-17,256.89	
1235																					-9,000,461.00	
1236																					-149,069,830.06	
1260																					=====	147,174,371.62
1400																					175,000,000.00	
1440																					=====	175,000,000.00
1500																					319,255,270.96	
1510																					109,531,795.03	
1511																					-109,531,795.03	
1522																					-3,698,131,394.57	
1540																					=====	-3,378,876,123.61
1600																					21,923,668,661.04	

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 Budget Account: Agency Total, Non-Financing Accounts Department of Transportatio  
 Treasury Account:  
 Budget Account Id: 021- - Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1621,	BA:	Mand:	Contract	auth:	Unob	bal	perm	reduced												-405,258,801.13
1640,	BA:	Mand:	Contract	authority	(total)															=====
																				21,518,409,859.91
1700,	BA:	Disc:	Spending	auth:	Collected															4,433,238,840.91
1701,	BA:	Disc:	Spending	auth:	Chng	uncoll	paymt	Fed	src											1,124,686,151.50
1702,	BA:	Disc:	Spending	auth:	Previously	unavailable														-770,540.00
1710,	BA:	Disc:	Spending	auth:	Trans	to	other	accounts												-20,000,000.00
1711,	BA:	Disc:	Spending	auth:	Trans	from	other	accounts												20,000,000.00
1727,	BA:	Disc:	Spending	auth:	Applied	to	liq	cont	auth											-60,000,000.00
1750,	BA:	Disc:	Spending	auth:	Total															=====
																				5,497,154,452.41
1800,	BA:	Mand:	Spending	auth:	Collected															107,526,466.74
1801,	BA:	Mand:	Spending	auth:	Chng	uncoll	paymt	Fed	src											27,263,609.62
1850,	BA:	Mand:	Spending	auth:	Total															=====
																				134,790,076.36
1900,	Budget	authority	total	(disc.	and	mand.)														=====
																				45,984,332,498.83
1930,	Total	budgetary	resources	avail	(disc.	and	mand.)													=====
																				105,372,070,545.82
1940,	Unobligated	balance	expiring	(memorandum)																-6,474,707,631.10



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 Budget Account: Agency Total, Non-Financing Accounts Department of Transportatio  
 Treasury Account:  
 Budget Account Id: 021- - Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					107,103,708,043.72
3001																					420,934.58
3010																					-1,507,109,697.15
3011																					-165,537.92
3020																					=====
																					105,596,853,743.23
3030																					33,299,664,712.44
3031																					45,744,968.65
3040																					-39,769,599,300.05
3050																					-1,151,949,761.12
3051																					130,385,061.02
3080																					-1,710,441,004.96
3081																					-66,881,315.13
3090																					98,902,617,039.25
3091																					-2,528,839,935.17
3100																					=====
																					96,373,777,104.08



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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			
4101																					404,952,624.70
4110																					=====
																					472,653,670.54
4120																					-8,172,894.72
4121																					-19,602,813.41
4123																					-79,750,758.61
4130																					=====
																					-107,526,466.74
4140																					-27,263,609.62
4150																					=====
																					-27,263,609.62
4160																					=====
																					21,840,584,231.53
4170																					=====
																					365,127,203.80
4180																					=====
																					40,291,617,430.06
4190																					=====
																					35,149,388,968.16

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 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

**Program Activity Total Obligations**

0900, Total new obligations																					1,451,261,543.83
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					264,136,619.49		
1021, Unob Bal: Recov of prior year unpaid obligations																					35,428,065.38		
1050, Unob Bal: Unobligated balance (total)																					=====	299,564,684.87	
1400, BA: Mand: Borrowing authority																						1,317,863,707.00	
1440, BA: Mand: Borrowing authority (total)																						=====	1,317,863,707.00
1800, BA: Mand: Spending auth: Collected																						57,618,684.04	
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																						76,556,609.29	
1825, BA: Mand: Spending auth: Applied to repay debt																						-131,153.50	
1850, BA: Mand: Spending auth: Total																						=====	134,044,139.83
1900, Budget authority total (disc. and mand.)																						=====	1,451,907,846.83
1930, Total budgetary resources avail (disc. and mand.)																						=====	1,751,472,531.70



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Budget Agency: Department of Transportation  
Budget Bureau: Agency Total, Financing Accounts Department of Transportatio  
Budget Account: Agency Total, Financing Accounts Department of Transportatio  
Treasury Account:  
Budget Account Id: 021- - Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4160, Mand: Budget authority, net</b>																				
=====																				
1,317,732,553.50																				
<b>4170, Mand: Outlays, net</b>																				
=====																				
-57,618,684.04																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
1,317,732,553.50																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
-57,618,684.04																				

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