

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: Legislative Branch  
Budget Bureau: Capitol Police  
Budget Account: Salaries  
Treasury Account: Salaries, Capitol Police  
Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /X -0477 -000-0  
FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

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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	

**Schedule of Budgetary Resources**

1000	4201	D	B									U					N	1		724,582.96
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
724,582.96																				
<hr/>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
724,582.96																				

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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: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: Salaries  
 Treasury Account: Salaries, Capitol Police  
 Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /08-0477 -000-0  
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4901	C	B									X			E		N	1		2,967,090.87
<b>3020, Obligated balance, start of year (net)</b>																				
																			=====	
																			2,967,090.87	
3031	4901	C	B									X			E		N	1		-2,967,090.87
3031	4901	C	E									X			E		N	1		2,964,490.22
3031	4902	C	E					DISC				X			E		N			2,600.65
3031	4981	C	E									X			E		N			2,648.21
<b>Sub-Total, 3031</b>																			<b>2,648.21</b>	
3040	4902	C	E					DISC				X			E		N			-2,600.65
3081	4971	D	E									X			E		N			-47.56
3090	4901	C	E												E		N	1		2,964,490.22
3090	4971	D	E												E		N			-47.56
3090	4981	C	E												E		N			2,648.21
<b>Sub-Total, 3090</b>																			<b>2,967,090.87</b>	
<b>3100, Obligated balance, end of year (net)</b>																				
																			=====	
																			2,967,090.87	

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			2,600.65
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			2,600.65	
4033	4972	D	E				X	DISC				X			E		N			-8,916.24
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				
																			=====	
																			-8,916.24	
4052	4972	D	E				X	DISC				X			E		N			8,916.24
<b>4060, Disc: Additional offsets against BA only (total)</b>																				
																			=====	
																			8,916.24	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			-6,315.59	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			-6,315.59	

04/16/10  
17:16:33  
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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: Legislative Branch  
Budget Bureau: Capitol Police  
Budget Account: Salaries  
Treasury Account: Salaries, Capitol Police  
Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /08-0477 -000-0  
FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

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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	

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Budget Agency: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: Salaries  
 Treasury Account: Salaries, Capitol Police  
 Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /07-0477 -000-0  
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	4901	C	B									X			E		N	1		200,000.00
3020, Obligated balance, start of year (net)																				=====
																				200,000.00
3031	4901	C	B									X			E		N	1		-200,000.00
3031	4901	C	E									X			E		N	1		200,000.00
Sub-Total, 3031																				0.00
3090	4901	C	E												E		N	1		200,000.00
3100, Obligated balance, end of year (net)																				=====
																				200,000.00

**BA & O, Net**

4033	4972	D	E				X	DISC				X			E		N			-933.04
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-933.04
4052	4972	D	E				X	DISC				X			E		N			933.04
4060, Disc: Additional offsets against BA only (total)																				=====
																				933.04
4080, Disc: Outlays, net																				=====
																				-933.04
4190, Outlays, net (disc. and mand.)																				=====
																				-933.04

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Budget Agency: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: Salaries  
 Treasury Account: Salaries, Capitol Police  
 Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /06-0477 -000-0  
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>																			
3031	4901	D	E									X		E		N	1		-210,070.23
3031	4902	C	E					DISC				X		E		N			210,070.23
3031	4981	C	E									X		E		N			210,070.23
<b>Sub-Total, 3031</b>																			<b>210,070.23</b>
3040	4902	C	E					DISC				X		E		N			-210,070.23
3090	4901	D	E											E		N	1		-210,070.23
3090	4981	C	E											E		N			210,070.23
<b>Sub-Total, 3090</b>																			<b>0.00</b>

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N			210,070.23
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			210,070.23
4033	4972	D	E				X	DISC				X		E		N			-646.39
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-646.39
4052	4972	D	E				X	DISC				X		E		N			646.39
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			646.39
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			209,423.84
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			209,423.84

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Budget Agency: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: Salaries  
 Treasury Account: Salaries, Capitol Police  
 Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /05-0477 -000-0  
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		424.14
3000	4901	C	B									X		E		N	1		200,000.00
<b>Sub-Total, 3000</b>																			<b>200,424.14</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			200,424.14
3031	4801	C	B									X		E		N	1		-424.14
3031	4801	C	E									X		E		N	1		424.14
3031	4901	C	B									X		E		N	1		-200,000.00
3031	4901	C	E									X		E		N	1		410,070.23
3031	4902	D	E					DISC				X		E		N			-210,070.23
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	D	E					DISC				X		E		N			210,070.23
3081	4971	D	E									X		E		N			-210,070.23
3090	4801	C	E											E		N	1		424.14
3090	4901	C	E											E		N	1		410,070.23
3090	4971	D	E											E		N			-210,070.23
<b>Sub-Total, 3090</b>																			<b>200,424.14</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			200,424.14

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Budget Agency: Legislative Branch  
Budget Bureau: Capitol Police  
Budget Account: Salaries  
Treasury Account: Salaries, Capitol Police  
Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /05-0477 -000-0  
FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

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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>	<b>4902</b>	<b>D</b>	<b>E</b>					<b>DISC</b>				<b>X</b>			<b>E</b>				<b>N</b>	<u>-210,070.23</u>
<b>4020, Disc: Total outlays, gross</b>																				
=====																				
<u>-210,070.23</u>																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
<u>-210,070.23</u>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
<u>-210,070.23</u>																				

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

Budget Agency: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: Account Total, Salaries  
 Treasury Account:  
 Budget Account Id: 001-13-0477 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																			724,582.96
1050	Unob Bal: Unobligated balance (total)																			=====
																				724,582.96
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				724,582.96

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			3,367,515.01
3020	Obligated balance, start of year (net)																			=====
																				3,367,515.01
3031	Ob Bal: Obligations incurred: Expired accounts																			212,718.44
3040	Ob Bal: Outlays (gross)																			-2,600.65
3081	Ob Bal: Recov, prior year unpaid obs, exp accts																			-210,117.79
3090	Ob Bal: EOY: Unpaid obligations (gross)																			3,367,515.01
3100	Obligated balance, end of year (net)																			=====
																				3,367,515.01





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Budget Agency: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: General Expenses  
 Treasury Account: General Expenses  
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /X -0476 -000-0  
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-1,850,344.06
0900	4801	C	E									X			U		N	1		3,280,906.33
0900	4802	C	B					DISC BAL				X			U		N	1		-4,939,807.71
0900	4802	C	E					DISC BAL				X			U		N	1		5,673,957.61
0900	4901	C	B									X			U		N	1		-456,530.71
0900	4901	C	E									X			U		N	1		487,540.89
0900	4902	C	E					DISC BAL				X			U		N			3,754,406.30
<b>Sub-Total, 0900</b>																			<b>5,950,128.65</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		20,298,479.63
1000	4801	C	B									X			U		N	1		-1,850,344.06
1000	4802	C	B					DISC BAL				X			U		N	1		-4,939,807.71
1000	4901	C	B									X			U		N	1		-456,530.71
<b>Sub-Total, 1000</b>																			<b>13,051,797.15</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			13,051,797.15	
1700	4252	D	E			F		DISC				X			U		N			18,400.46
1701	4221	C	E			F		DISC				X			U		N	1		-1,706.29
1701	4251	D	E			F		DISC				X			U		N	1		1,706.29
<b>Sub-Total, 1701</b>																			<b>0.00</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			18,400.46	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			18,400.46	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			13,070,197.61	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: General Expenses  
 Treasury Account: General Expenses  
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /X -0476 -000-0  
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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			U		N	1		1,850,344.06
3000	4901	C	B									X			U		N	1		456,530.71
<b>Sub-Total, 3000</b>																				<b>2,306,874.77</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>2,306,874.77</b>
3030	4801	C	B									X			U		N	1		-1,850,344.06
3030	4801	C	E									X			U		N	1		3,280,906.33
3030	4802	C	B					DISC BAL				X			U		N	1		-4,939,807.71
3030	4802	C	E					DISC BAL				X			U		N	1		5,673,957.61
3030	4901	C	B									X			U		N	1		-456,530.71
3030	4901	C	E									X			U		N	1		487,540.89
3030	4902	C	E					DISC BAL				X			U		N			3,754,406.30
<b>Sub-Total, 3030</b>																				<b>5,950,128.65</b>
3040	4802	C	B					DISC BAL				X			U		N	1		4,939,807.71
3040	4802	C	E					DISC BAL				X			U		N	1		-5,673,957.61
3040	4902	C	E					DISC BAL				X			U		N			-3,754,406.30
<b>Sub-Total, 3040</b>																				<b>-4,488,556.20</b>
3050	4221	C	E			F		DISC				X			U		N	1		1,706.29
3050	4251	D	E			F		DISC				X			U		N	1		-1,706.29
<b>Sub-Total, 3050</b>																				<b>0.00</b>
3090	4801	C	E												U		N	1		3,280,906.33
3090	4901	C	E												U		N	1		487,540.89
<b>Sub-Total, 3090</b>																				<b>3,768,447.22</b>
3091	4221	C	E			F		DISC							U		N	1		1,706.29
3091	4251	D	E			F		DISC							U		N	1		-1,706.29
<b>Sub-Total, 3091</b>																				<b>0.00</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>3,768,447.22</b>

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 Budget Bureau: Capitol Police  
 Budget Account: General Expenses  
 Treasury Account: General Expenses  
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /X -0476 -000-0  
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>																			=====
																			18,400.46

4011	4802	C	B					DISC	BAL			X			U		N	1		-4,939,807.71
4011	4802	C	E					DISC	BAL			X			U		N	1		5,673,957.61
4011	4902	C	E					DISC	BAL			X			U		N			3,754,406.30
<b>Sub-Total, 4011</b>																			<b>4,488,556.20</b>	

<b>4020, Disc: Total outlays, gross</b>																			=====
																			4,488,556.20

4030	4252	D	E			F		DISC				X			U		N			-18,400.46
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																			-18,400.46	

4050	4221	C	E			F		DISC				X			U		N	1		1,706.29
4050	4251	D	E			F		DISC				X			U		N	1		-1,706.29
<b>Sub-Total, 4050</b>																			<b>0.00</b>	

<b>4080, Disc: Outlays, net</b>																			=====
																			4,470,155.74

<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			4,470,155.74

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Budget Agency: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: General Expenses  
 Treasury Account: General Expenses  
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- -09/12-0476 -000-0  
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

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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		71,606,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				

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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: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: General Expenses  
 Treasury Account: General Expenses  
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- -10/11-0476 -000-0  
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1700	4252	D	E				X	DISC				X			U				N	1,478.40
<b>1750, BA: Disc: Spending auth: Total</b>																				=====
																				1,478.40
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				1,478.40
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				1,478.40

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				1,478.40
4033	4252	D	E				X	DISC				X			U				N	-1,478.40
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-1,478.40
<b>4080, Disc: Outlays, net</b>																				=====
																				-1,478.40
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-1,478.40

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: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: General Expenses  
 Treasury Account: General Expenses  
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- -09/10-0476 -000-0  
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	61,743.75
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
61,743.75																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
61,743.75																				
1940	4620	C	E		A											U		Y		-62,211.25

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: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: General Expenses  
 Treasury Account: General Expenses  
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- -08/09-0476 -000-0  
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		34,217.50
3020, Obligated balance, start of year (net)																			=====
																			34,217.50
3031	4801	C	B									X		E		N	1		-34,217.50
3031	4801	C	E									X		E		N	1		7,830.00
3031	4902	C	E					DISC				X		E		N			26,387.50
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-26,387.50
3090	4801	C	E											E		N	1		7,830.00
3100, Obligated balance, end of year (net)																			=====
																			7,830.00

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N			26,387.50
4020, Disc: Total outlays, gross																			=====
																			26,387.50
4080, Disc: Outlays, net																			=====
																			26,387.50
4190, Outlays, net (disc. and mand.)																			=====
																			26,387.50



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

Budget Agency: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: General Expenses  
 Treasury Account: General Expenses  
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /09-0476 -000-0  
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

Line Num	SGL Acct	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>Change in Obl Bal</b>																			
3000	4801	C	B									X		E		N	1		9,060,183.01
3000	4901	C	B									X		E		N	1		16,348,006.03
<b>Sub-Total, 3000</b>																			<b>25,408,189.04</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>25,408,189.04</b>
3031	4801	C	B									X		E		N	1		-9,060,183.01
3031	4801	C	E									X		E		N	1		7,412,249.13
3031	4802	C	B					DISC				X		E		N	1		-130,906.08
3031	4802	C	E					DISC				X		E		N	1		945,172.01
3031	4881	C	E									X		E		N			110,729.78
3031	4901	C	B									X		E		N	1		-16,348,006.03
3031	4901	C	E									X		E		N	1		460,457.84
3031	4902	C	E					DISC				X		E		N			16,721,216.14
3031	4981	C	E									X		E		N			1,141.51
3031	4982	C	E					DISC				X		E		N			2,368.79
<b>Sub-Total, 3031</b>																			<b>114,240.08</b>
3040	4802	C	B					DISC				X		E		N	1		130,906.08
3040	4802	C	E					DISC				X		E		N	1		-945,172.01
3040	4902	C	E					DISC				X		E		N			-16,721,216.14
3040	4982	C	E					DISC				X		E		N			-2,368.79
<b>Sub-Total, 3040</b>																			<b>-17,537,850.86</b>
3081	4871	D	E									X		E		N			-192,427.67
3081	4971	D	E									X		E		N			-3,958.12
<b>Sub-Total, 3081</b>																			<b>-196,385.79</b>
3090	4801	C	E											E		N	1		7,412,249.13
3090	4871	D	E											E		N			-192,427.67
3090	4881	C	E											E		N			110,729.78
3090	4901	C	E											E		N	1		460,457.84
3090	4971	D	E											E		N			-3,958.12
3090	4981	C	E											E		N			1,141.51
<b>Sub-Total, 3090</b>																			<b>7,788,192.47</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>7,788,192.47</b>

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: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: General Expenses  
 Treasury Account: General Expenses  
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /09-0476 -000-0  
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-130,906.08
4011	4802	C	E					DISC				X		E		N	1		945,172.01
4011	4902	C	E					DISC				X		E		N			16,721,216.14
4011	4982	C	E					DISC				X		E		N			2,368.79
<b>Sub-Total, 4011</b>																			<b>17,537,850.86</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			17,537,850.86
4033	4972	D	E			X		DISC				X		E		N			-4,782.05
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-4,782.05
4052	4972	D	E			X		DISC				X		E		N			4,782.05
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			4,782.05
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			17,533,068.81
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			17,533,068.81

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

Budget Agency: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: General Expenses  
 Treasury Account: General Expenses  
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /08-0476 -000-0  
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		3,382,167.49
3000	4901	C	B									X			E		N	1		533,773.85
<b>Sub-Total, 3000</b>																				<b>3,915,941.34</b>

**3020, Obligated balance, start of year (net)** =====  
3,915,941.34

3031	4801	C	B									X			E		N	1		-3,382,167.49
3031	4801	C	E									X			E		N	1		2,495,858.53
3031	4802	C	B					DISC				X			E		N	1		-415,079.56
3031	4802	C	E					DISC				X			E		N	1		107,449.57
3031	4881	C	E									X			E		N			10,142.13
3031	4901	C	B									X			E		N	1		-533,773.85
3031	4901	C	E									X			E		N	1		470,111.52
3031	4902	C	E					DISC				X			E		N			1,257,601.28
<b>Sub-Total, 3031</b>																				<b>10,142.13</b>

3040	4802	C	B					DISC				X			E		N	1		415,079.56
3040	4802	C	E					DISC				X			E		N	1		-107,449.57
3040	4902	C	E					DISC				X			E		N			-1,257,601.28
<b>Sub-Total, 3040</b>																				<b>-949,971.29</b>

3081	4871	D	E									X			E		N			-45,184.00
3090	4801	C	E												E		N	1		2,495,858.53
3090	4871	D	E												E		N			-45,184.00
3090	4881	C	E												E		N			10,142.13
3090	4901	C	E												E		N	1		470,111.52
<b>Sub-Total, 3090</b>																				<b>2,930,928.18</b>

**3100, Obligated balance, end of year (net)** =====  
2,930,928.18

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: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: General Expenses  
 Treasury Account: General Expenses  
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /08-0476 -000-0  
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-415,079.56
4011	4802	C	E					DISC				X			E		N	1		107,449.57
4011	4902	C	E					DISC				X			E		N			1,257,601.28
<b>Sub-Total, 4011</b>																			<b>949,971.29</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>949,971.29</b>	
<b>4080, Disc: Outlays, net</b>																			<b>949,971.29</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>949,971.29</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: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: General Expenses  
 Treasury Account: General Expenses  
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- -06/07-0476 -000-0  
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	3,384.36
3020, Obligated balance, start of year (net)																				=====
																				3,384.36
3031	4801	C	B									X			E			N	1	-3,384.36
3031	4902	C	E					DISC				X			E			N		3,384.36
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E			N		-3,384.36
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	C	E					DISC				X			E			N		3,384.36
4020, Disc: Total outlays, gross																				=====
																				3,384.36
4080, Disc: Outlays, net																				=====
																				3,384.36
4190, Outlays, net (disc. and mand.)																				=====
																				3,384.36

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: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: General Expenses  
 Treasury Account: General Expenses  
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /07-0476 -000-0  
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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		1,078,616.25
3000	4901	C	B									X			E		N	1		340,639.91
<b>Sub-Total, 3000</b>																				<b>1,419,256.16</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>1,419,256.16</b>
3031	4801	C	B									X			E		N	1		-1,078,616.25
3031	4801	C	E									X			E		N	1		980,238.12
3031	4881	C	E									X			E		N			4,602.98
3031	4901	C	B									X			E		N	1		-340,639.91
3031	4901	C	E									X			E		N	1		355,614.37
3031	4902	C	E					DISC				X			E		N			83,403.67
<b>Sub-Total, 3031</b>																				<b>4,602.98</b>
3040	4902	C	E					DISC				X			E		N			-83,403.67
3090	4801	C	E												E		N	1		980,238.12
3090	4881	C	E												E		N			4,602.98
3090	4901	C	E												E		N	1		355,614.37
<b>Sub-Total, 3090</b>																				<b>1,340,455.47</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>1,340,455.47</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: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: General Expenses  
 Treasury Account: General Expenses  
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /07-0476 -000-0  
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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	83,403.67
<b>4020, Disc: Total outlays, gross</b>																				=====
																				83,403.67
<b>4080, Disc: Outlays, net</b>																				=====
																				83,403.67
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				83,403.67

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

Budget Agency: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: General Expenses  
 Treasury Account: General Expenses  
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /06-0476 -000-0  
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		857,066.02
3000	4901	C	B										X		E		N	1		488,935.65
<b>Sub-Total, 3000</b>																				<b>1,346,001.67</b>

3020, Obligated balance, start of year (net) =====  
1,346,001.67

3031	4801	C	B										X		E		N	1		-857,066.02
3031	4801	C	E										X		E		N	1		855,897.93
3031	4901	C	B										X		E		N	1		-488,935.65
3031	4901	C	E										X		E		N	1		333,056.01
3031	4902	C	E					DISC					X		E		N			157,047.73
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC					X		E		N			-157,047.73
3090	4801	C	E												E		N	1		855,897.93
3090	4901	C	E												E		N	1		333,056.01
<b>Sub-Total, 3090</b>																				<b>1,188,953.94</b>

3100, Obligated balance, end of year (net) =====  
1,188,953.94

**BA & O, Net**

4011	4902	C	E					DISC					X		E		N			157,047.73
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				157,047.73

4033	4972	D	E				X	DISC					X		E		N			-839.52
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				-839.52

4052	4972	D	E				X	DISC					X		E		N			839.52
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				839.52

4080, Disc: Outlays, net =====  
156,208.21



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: Legislative Branch  
Budget Bureau: Capitol Police  
Budget Account: General Expenses  
Treasury Account: General Expenses  
Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /06-0476 -000-0  
FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

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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>156,208.21</b>

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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: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: General Expenses  
 Treasury Account: General Expenses  
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /05-0476 -000-0  
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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		-8,725,702.82
3000	4901	C	B									X			E		N	1		150,055.85
<b>Sub-Total, 3000</b>																				<b>-8,575,646.97</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>-8,575,646.97</b>
3031	4801	D	B									X			E		N	1		8,725,702.82
3031	4801	D	E									X			E		N	1		-8,725,702.82
3031	4901	C	B									X			E		N	1		-150,055.85
3031	4901	C	E									X			E		N	1		150,055.85
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3090	4801	D	E												E		N	1		-8,725,702.82
3090	4901	C	E												E		N	1		150,055.85
<b>Sub-Total, 3090</b>																				<b>-8,575,646.97</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>-8,575,646.97</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: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: Security Enhancements  
 Treasury Account: Security Enhancements  
 Budget Account Id: 001-13-0461 Treasury Account Id: 02- - /X -0461 -000-0  
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-502,154.23
0900	4801	C	E									X			U		N	1		491,273.41
0900	4802	C	B					DISC BAL				X			U		N	1		-21,455.32
0900	4802	C	E					DISC BAL				X			U		N	1		21,455.32
0900	4901	C	B									X			U		N	1		-17.80
0900	4901	C	E									X			U		N	1		163.60
0900	4902	C	E					DISC BAL				X			U		N			27,621.38
<b>Sub-Total, 0900</b>																			<b>16,886.36</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		1,271,027.53
1000	4801	C	B									X			U		N	1		-502,154.23
1000	4802	C	B					DISC BAL				X			U		N	1		-21,455.32
1000	4901	C	B									X			U		N	1		-17.80
<b>Sub-Total, 1000</b>																			<b>747,400.18</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			747,400.18	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			747,400.18	

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: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: Security Enhancements  
 Treasury Account: Security Enhancements  
 Budget Account Id: 001-13-0461 Treasury Account Id: 02- - /X -0461 -000-0  
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		502,154.23
3000	4901	C	B									X			U		N	1		17.80
<b>Sub-Total, 3000</b>																				<b>502,172.03</b>

**3020, Obligated balance, start of year (net)** =====  
502,172.03

3030	4801	C	B									X			U		N	1		-502,154.23
3030	4801	C	E									X			U		N	1		491,273.41
3030	4802	C	B					DISC BAL				X			U		N	1		-21,455.32
3030	4802	C	E					DISC BAL				X			U		N	1		21,455.32
3030	4901	C	B									X			U		N	1		-17.80
3030	4901	C	E									X			U		N	1		163.60
3030	4902	C	E					DISC BAL				X			U		N			27,621.38
<b>Sub-Total, 3030</b>																				<b>16,886.36</b>

3040	4802	C	B					DISC BAL				X			U		N	1		21,455.32
3040	4802	C	E					DISC BAL				X			U		N	1		-21,455.32
3040	4902	C	E					DISC BAL				X			U		N			-27,621.38
<b>Sub-Total, 3040</b>																				<b>-27,621.38</b>

3090	4801	C	E												U		N	1		491,273.41
3090	4901	C	E												U		N	1		163.60
<b>Sub-Total, 3090</b>																				<b>491,437.01</b>

**3100, Obligated balance, end of year (net)** =====  
491,437.01

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: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: Security Enhancements  
 Treasury Account: Security Enhancements  
 Budget Account Id: 001-13-0461 Treasury Account Id: 02- - /X -0461 -000-0  
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-21,455.32
4011	4802	C	E					DISC	BAL			X			U		N	1		21,455.32
4011	4902	C	E					DISC	BAL			X			U		N			27,621.38
<b>Sub-Total, 4011</b>																			<b>27,621.38</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			27,621.38	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			27,621.38	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			27,621.38	

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: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: Account Total, Security Enhancements  
 Treasury Account:  
 Budget Account Id: 001-13-0461 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					16,886.36
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					747,400.18	
1050, Unob Bal: Unobligated balance (total)																					=====	747,400.18
1930, Total budgetary resources avail (disc. and mand.)																					=====	747,400.18

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						502,172.03
3020, Obligated balance, start of year (net)																					=====	502,172.03
3030, Ob Bal: Obligations incurred: Unexpired accounts																						16,886.36
3040, Ob Bal: Outlays (gross)																						-27,621.38
3090, Ob Bal: EOY: Unpaid obligations (gross)																						491,437.01
3100, Obligated balance, end of year (net)																					=====	491,437.01



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: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: Account Total, Security Enhancements  
 Treasury Account:  
 Budget Account Id: 001-13-0461 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																				27,621.38
4020																				=====
																				27,621.38
4080																				=====
																				27,621.38
4190																				=====
																				27,621.38

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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: Legislative Branch  
 Budget Bureau: Office of Compliance  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-12-1600 Treasury Account Id: 09- -10/11-1600 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		381,533.25
0900	4902	C	E					DISC				X		U		N			272,957.69
<b>Sub-Total, 0900</b>																			<b>654,490.94</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		N	1		884,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			884,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			884,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			884,000.00

**Change in Obl Bal**

3030	4801	C	E									X		U		N	1		381,533.25
3030	4902	C	E					DISC				X		U		N			272,957.69
<b>Sub-Total, 3030</b>																			<b>654,490.94</b>
3040	4902	C	E					DISC				X		U		N			-272,957.69
3090	4801	C	E											U		N	1		381,533.25
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			381,533.25

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: Legislative Branch  
 Budget Bureau: Office of Compliance  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-12-1600 Treasury Account Id: 09- -10/11-1600 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.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>																			=====	
																				884,000.00
4010	4902	C	E					DISC				X			U				N	272,957.69
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				272,957.69
<b>4070, Disc: Budget authority, net</b>																			=====	
																				884,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				272,957.69
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				884,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				272,957.69

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

Budget Agency: Legislative Branch  
 Budget Bureau: Office of Compliance  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-12-1600 Treasury Account Id: 09- -09/10-1600 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-49,001.23
0900	4801	C	E									X			U		Y	1		174,909.53
0900	4901	C	E									X			U		Y	1		3,819.00
0900	4902	C	E					DISC				X			U		Y			100,261.59
<b>Sub-Total, 0900</b>																				<b>229,988.89</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		263,271.23
1000	4801	C	B									X			U		Y	1		-49,001.23
<b>Sub-Total, 1000</b>																				<b>214,270.00</b>
1021	4871	D	E									X			U		Y			19,737.39
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>234,007.39</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>234,007.39</b>
1940	4620	C	E		A										U		Y			-4,018.50

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		49,001.23
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>49,001.23</b>
3030	4801	C	B									X			U		Y	1		-49,001.23
3030	4801	C	E									X			U		Y	1		174,909.53
3030	4901	C	E									X			U		Y	1		3,819.00
3030	4902	C	E					DISC				X			U		Y			100,261.59
<b>Sub-Total, 3030</b>																				<b>229,988.89</b>
3040	4902	C	E					DISC				X			U		Y			-100,261.59
3080	4871	D	E									X			U		Y			-19,737.39
3090	4801	C	E												U		Y	1		174,909.53
3090	4871	D	E												U		Y			-19,737.39
3090	4901	C	E												U		Y	1		3,819.00
<b>Sub-Total, 3090</b>																				<b>158,991.14</b>

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: Legislative Branch  
 Budget Bureau: Office of Compliance  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-12-1600 Treasury Account Id: 09- -09/10-1600 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>																				=====
																				158,991.14

**BA & O, Net**

4011	4902	C	E					DISC				X							Y	100,261.59
<b>4020, Disc: Total outlays, gross</b>																				=====
																				100,261.59
<b>4080, Disc: Outlays, net</b>																				=====
																				100,261.59
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				100,261.59

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

Budget Agency: Legislative Branch  
 Budget Bureau: Office of Compliance  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-12-1600 Treasury Account Id: 09- - /10-1600 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		141,252.96
0900	4901	C	E									X			U		Y	1		127,813.58
0900	4902	C	E					DISC				X			U		Y			1,328,064.49
<b>Sub-Total, 0900</b>																				<b>1,597,131.03</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		3,493,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				3,493,000.00
1701	4287	D	E					DISC				X			U		Y	1		33.81
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				33.81
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				3,493,033.81
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				3,493,033.81
1940	4620	C	E		A										U		Y			-1,895,902.78

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		141,252.96
3030	4901	C	E									X			U		Y	1		127,813.58
3030	4902	C	E					DISC				X			U		Y			1,328,064.49
<b>Sub-Total, 3030</b>																				<b>1,597,131.03</b>
3040	4902	C	E					DISC				X			U		Y			-1,328,064.49
3050	4287	D	E					DISC				X			U		Y	1		-33.81
3090	4801	C	E												U		Y	1		141,252.96
3090	4901	C	E												U		Y	1		127,813.58
<b>Sub-Total, 3090</b>																				<b>269,066.54</b>
3091	4287	D	E					DISC							U		Y	1		-33.81
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				269,032.73

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: Legislative Branch  
 Budget Bureau: Office of Compliance  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-12-1600 Treasury Account Id: 09- - /10-1600 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

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

**BA & O, Net**

4000, Disc: Budget authority, gross																				=====
																				3,493,033.81
4010	4902	C	E					DISC				X			U				Y	1,328,064.49
4020, Disc: Total outlays, gross																				=====
																				1,328,064.49
4050	4287	D	E					DISC				X			U			Y	1	-33.81
4060, Disc: Additional offsets against BA only (total)																				=====
																				-33.81
4070, Disc: Budget authority, net																				=====
																				3,493,000.00
4080, Disc: Outlays, net																				=====
																				1,328,064.49
4180, Budget authority, net (disc. and mand.)																				=====
																				3,493,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,328,064.49

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

Budget Agency: Legislative Branch  
 Budget Bureau: Office of Compliance  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-12-1600 Treasury Account Id: 09- -08/09-1600 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.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		51,116.93
3020, Obligated balance, start of year (net)																				=====
																				51,116.93
3031	4801	C	B									X			E		N	1		-51,116.93
3031	4801	C	E									X			E		N	1		32,603.10
3031	4902	C	E					DISC				X			E		N			18,513.83
3031	4982	C	E					DISC				X			E		N			800.00
Sub-Total, 3031																				800.00
3040	4902	C	E					DISC				X			E		N			-18,513.83
3040	4982	C	E					DISC				X			E		N			-800.00
Sub-Total, 3040																				-19,313.83
3090	4801	C	E												E		N	1		32,603.10
3100, Obligated balance, end of year (net)																				=====
																				32,603.10

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			18,513.83
4011	4982	C	E					DISC				X			E		N			800.00
Sub-Total, 4011																				19,313.83
4020, Disc: Total outlays, gross																				=====
																				19,313.83
4080, Disc: Outlays, net																				=====
																				19,313.83
4190, Outlays, net (disc. and mand.)																				=====
																				19,313.83



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: Legislative Branch  
 Budget Bureau: Office of Compliance  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-12-1600 Treasury Account Id: 09- - /09-1600 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		178,848.99
3000	4901	C	B									X		E		N	1		127,738.93
<b>Sub-Total, 3000</b>																			<b>306,587.92</b>

**3020, Obligated balance, start of year (net)** =====  
306,587.92

3031	4801	C	B									X		E		N	1		-178,848.99
3031	4801	C	E									X		E		N	1		10,147.37
3031	4881	C	E									X		E		N			84,505.85
3031	4901	C	B									X		E		N	1		-127,738.93
3031	4902	C	E					DISC				X		E		N			327,639.60
3031	4982	C	E					DISC				X		E		N			126,284.60
<b>Sub-Total, 3031</b>																			<b>241,989.50</b>

3040	4902	C	E					DISC				X		E		N			-327,639.60
3040	4982	C	E					DISC				X		E		N			-126,284.60
<b>Sub-Total, 3040</b>																			<b>-453,924.20</b>

3081	4871	D	E									X		E		N			-730.28
3090	4801	C	E											E		N	1		10,147.37
3090	4871	D	E											E		N			-730.28
3090	4881	C	E											E		N			84,505.85
<b>Sub-Total, 3090</b>																			<b>93,922.94</b>

**3100, Obligated balance, end of year (net)** =====  
93,922.94

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: Legislative Branch  
 Budget Bureau: Office of Compliance  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-12-1600 Treasury Account Id: 09- - /09-1600 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4902	C	E					DISC				X		E		N			327,639.60
4011	4982	C	E					DISC				X		E		N			126,284.60
<b>Sub-Total, 4011</b>																			<b>453,924.20</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> 453,924.20
4033	4972	D	E			X		DISC				X		E		N			-1,000.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b> -1,000.00
4052	4972	D	E			X		DISC				X		E		N			1,000.00
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> 1,000.00
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> 452,924.20
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> 452,924.20

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: Legislative Branch  
 Budget Bureau: Office of Compliance  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-12-1600 Treasury Account Id: 09- - /08-1600 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		38,884.75
3000	4901	C	B									X		E		N	1		2,412.06
<b>Sub-Total, 3000</b>																			<b>41,296.81</b>
3010	4287	D	B					DISC				X		E		N	1		-387.10
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>40,909.71</b>
3031	4801	C	B									X		E		N	1		-38,884.75
3031	4801	C	E									X		E		N	1		38,884.75
3031	4901	C	B									X		E		N	1		-2,412.06
3031	4902	C	E					DISC				X		E		N			5,362.15
<b>Sub-Total, 3031</b>																			<b>2,950.09</b>
3040	4902	C	E					DISC				X		E		N			-5,362.15
3051	4287	D	B					DISC				X		E		N	1		387.10
3051	4287	D	E					DISC				X		E		N	1		-387.10
<b>Sub-Total, 3051</b>																			<b>0.00</b>
3090	4801	C	E											E		N	1		38,884.75
3091	4287	D	E					DISC						E		N	1		-387.10
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>38,497.65</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: Legislative Branch  
Budget Bureau: Office of Compliance  
Budget Account: Salaries and Expenses  
Treasury Account: Salaries and Expenses  
Budget Account Id: 001-12-1600 Treasury Account Id: 09- - /08-1600 -000-0  
FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.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				X			E				N	5,362.15
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			5,362.15	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			5,362.15	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			5,362.15	

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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: Legislative Branch  
 Budget Bureau: Office of Compliance  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-12-1600 Treasury Account Id: 09- - /07-1600 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.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		2,388.75
3020, Obligated balance, start of year (net)																				=====
																				2,388.75
3031	4801	C	B									X			E		N	1		-2,388.75
3031	4801	C	E									X			E		N	1		2,388.75
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		2,388.75
3100, Obligated balance, end of year (net)																				=====
																				2,388.75

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: Legislative Branch  
 Budget Bureau: Office of Compliance  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-12-1600 Treasury Account Id: 09- - /06-1600 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.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		6,139.23
3020, Obligated balance, start of year (net)																				=====
																				6,139.23
3031	4801	C	B									X			E		N	1		-6,139.23
3031	4801	C	E									X			E		N	1		6,139.23
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		6,139.23
3100, Obligated balance, end of year (net)																				=====
																				6,139.23

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: Legislative Branch  
 Budget Bureau: Office of Compliance  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-12-1600 Treasury Account Id: 09- -04/05-1600 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.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		1,337.25
3020, Obligated balance, start of year (net)																				=====
																				1,337.25
3031	4801	C	B									X			E		N	1		-1,337.25
3031	4801	C	E									X			E		N	1		1,337.25
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		1,337.25
3100, Obligated balance, end of year (net)																				=====
																				1,337.25

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: Legislative Branch  
 Budget Bureau: Office of Compliance  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-12-1600 Treasury Account Id: 09- - /05-1600 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		5,058.14
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			5,058.14
3031	4801	C	B									X		E		N	1		-5,058.14
3031	4801	C	E									X		E		N	1		5,058.14
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3090	4801	C	E											E		N	1		5,058.14
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			5,058.14







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: Legislative Branch  
 Budget Bureau: Office of Compliance  
 Budget Account: Account Total, Salaries and Expenses  
 Treasury Account:  
 Budget Account Id: 001-12-1600 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																				===== 4,377,033.81
4010																				1,601,022.18
4011																				578,861.77
4020																				===== 2,179,883.95
4033																				-1,000.00
4040																				===== -1,000.00
4050																				-33.81
4052																				1,000.00
4060																				===== 966.19
4070																				===== 4,377,000.00
4080																				===== 2,178,883.95
4180																				===== 4,377,000.00
4190																				===== 2,178,883.95

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: Legislative Branch  
 Budget Bureau: Office of Compliance  
 Budget Account: Awards and Settlements Funds  
 Treasury Account: Awards and Settlements Fund  
 Budget Account Id: 001-12-1450 Treasury Account Id: 09- - /X -1450 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	E									X		U		N	1		-17,778.60
0900	4881	C	E									X		U		N			17,778.60
0900	4901	C	B									X		U		N	1		-154.68
0900	4901	C	E									X		U		N	1		154.68
0900	4902	C	E					DISC	NEW			X		U		N			50,100.00
0900	4902	C	E					DISC	BAL			X		U		N			17,778.60
<b>Sub-Total, 0900</b>																			<b>67,878.60</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		17,964.10
1000	4901	C	B									X		U		N	1		-154.68
<b>Sub-Total, 1000</b>																			<b>17,809.42</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>17,809.42</b>
1100	4119	D	E	P				DISC				X	X	U		N	1		67,600.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			<b>67,600.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>67,600.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>85,409.42</b>

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: Legislative Branch  
 Budget Bureau: Office of Compliance  
 Budget Account: Awards and Settlements Funds  
 Treasury Account: Awards and Settlements Fund  
 Budget Account Id: 001-12-1450 Treasury Account Id: 09- - /X -1450 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.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	4901	C	B									X			U		N	1		154.68
3020, Obligated balance, start of year (net)																				=====
																				154.68
3030	4801	D	E									X			U		N	1		-17,778.60
3030	4881	C	E									X			U		N			17,778.60
3030	4901	C	B									X			U		N	1		-154.68
3030	4901	C	E									X			U		N	1		154.68
3030	4902	C	E					DISC	NEW			X			U		N			50,100.00
3030	4902	C	E					DISC	BAL			X			U		N			17,778.60
<b>Sub-Total, 3030</b>																				<b>67,878.60</b>
3040	4902	C	E					DISC	NEW			X			U		N			-50,100.00
3040	4902	C	E					DISC	BAL			X			U		N			-17,778.60
<b>Sub-Total, 3040</b>																				<b>-67,878.60</b>
3090	4801	D	E												U		N	1		-17,778.60
3090	4881	C	E												U		N			17,778.60
3090	4901	C	E												U		N	1		154.68
<b>Sub-Total, 3090</b>																				<b>154.68</b>
3100, Obligated balance, end of year (net)																				=====
																				154.68

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: Legislative Branch  
 Budget Bureau: Office of Compliance  
 Budget Account: Awards and Settlements Funds  
 Treasury Account: Awards and Settlements Fund  
 Budget Account Id: 001-12-1450 Treasury Account Id: 09- - /X -1450 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.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>																			=====	
																				67,600.00
4010	4902	C	E					DISC	NEW			X			U				N	50,100.00
4011	4902	C	E					DISC	BAL			X			U				N	17,778.60
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				67,878.60
<b>4070, Disc: Budget authority, net</b>																			=====	
																				67,600.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				67,878.60
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				67,600.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				67,878.60

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: Legislative Branch  
 Budget Bureau: Office of Compliance  
 Budget Account: Account Total, Awards and Settlements Funds  
 Treasury Account:  
 Budget Account Id: 001-12-1450 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																					67,878.60
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					17,809.42		
1050, Unob Bal: Unobligated balance (total)																					=====	17,809.42	
1100, BA: Disc: Appropriation																						67,600.00	
1160, BA: Disc: Appropriation (total)																						=====	67,600.00
1900, Budget authority total (disc. and mand.)																						=====	67,600.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	85,409.42

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							154.68	
3020, Obligated balance, start of year (net)																							=====	154.68
3030, Ob Bal: Obligations incurred: Unexpired accounts																								67,878.60
3040, Ob Bal: Outlays (gross)																								-67,878.60
3090, Ob Bal: EOY: Unpaid obligations (gross)																								154.68
3100, Obligated balance, end of year (net)																							=====	154.68

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: Legislative Branch  
 Budget Bureau: Office of Compliance  
 Budget Account: Account Total, Awards and Settlements Funds  
 Treasury Account:  
 Budget Account Id: 001-12-1450 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																				===== 67,600.00
4010																				50,100.00
4011																				17,778.60
4020																				===== 67,878.60
4070																				===== 67,600.00
4080																				===== 67,878.60
4180																				===== 67,600.00
4190																				===== 67,878.60



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: Legislative Branch  
Budget Bureau: Congressional Budget Office  
Budget Account: Salaries and Expenses  
Treasury Account: Salaries and Expenses  
Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /X -0100 -000-0  
FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.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	27,723.10
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
27,723.10																				
<hr/>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
27,723.10																				

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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: Legislative Branch  
 Budget Bureau: Congressional Budget Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-14-0100 Treasury Account Id: 08- -09/10-0100 -000-0  
 FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-26,308.62
0900	4801	C	E									X			U		Y	1		332,167.96
0900	4901	C	B									X			U		Y	1		-29,895.49
0900	4901	C	E									X			U		Y	1		13,650.81
0900	4902	C	E					DISC				X			U		Y			579,475.99
<b>Sub-Total, 0900</b>																			<b>869,090.65</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		1,742,008.66
1000	4801	C	B									X			U		Y	1		-26,308.62
1000	4901	C	B									X			U		Y	1		-29,895.49
<b>Sub-Total, 1000</b>																			<b>1,685,804.55</b>	
1021	4871	D	E									X			U		Y			38,507.37
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>1,724,311.92</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,724,311.92</b>	
1940	4620	C	E		A										U		Y			-855,221.27

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		26,308.62
3000	4901	C	B									X			U		Y	1		29,895.49
<b>Sub-Total, 3000</b>																			<b>56,204.11</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>56,204.11</b>	
3030	4801	C	B									X			U		Y	1		-26,308.62
3030	4801	C	E									X			U		Y	1		332,167.96
3030	4901	C	B									X			U		Y	1		-29,895.49
3030	4901	C	E									X			U		Y	1		13,650.81
3030	4902	C	E					DISC				X			U		Y			579,475.99
<b>Sub-Total, 3030</b>																			<b>869,090.65</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: Legislative Branch  
 Budget Bureau: Congressional Budget Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-14-0100 Treasury Account Id: 08- -09/10-0100 -000-0  
 FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			-579,475.99
3080	4871	D	E									X		U		Y			-38,507.37
3090	4801	C	E											U		Y	1		332,167.96
3090	4871	D	E											U		Y			-38,507.37
3090	4901	C	E											U		Y	1		13,650.81
<b>Sub-Total, 3090</b>																			<b>307,311.40</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>307,311.40</b>

**BA & O, Net**

4011	4902	C	E					DISC				X		U		Y			579,475.99
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>579,475.99</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>579,475.99</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>579,475.99</b>

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

Budget Agency: Legislative Branch  
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 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /10-0100 -000-0  
 FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		740,427.80
0900	4901	C	E									X			U		Y	1		1,916,564.76
0900	4902	C	E					DISC				X			U		Y			18,317,131.31
<b>Sub-Total, 0900</b>																				<b>20,974,123.87</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		45,165,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				45,165,000.00
1701	4287	D	E					DISC				X			U		Y	1		289.96
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				289.96
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				45,165,289.96
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				45,165,289.96
1940	4620	C	E												U		Y			-23,951,713.32
1940	4720	C	E												U		Y			-239,452.77
<b>Sub-Total, 1940</b>																				<b>-24,191,166.09</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Congressional Budget Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /10-0100 -000-0  
 FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		740,427.80
3030	4901	C	E									X			U		Y	1		1,916,564.76
3030	4902	C	E					DISC				X			U		Y			18,317,131.31
<b>Sub-Total, 3030</b>																				<b>20,974,123.87</b>
3040	4902	C	E					DISC				X			U		Y			-18,317,131.31
3050	4287	D	E					DISC				X			U		Y	1		-289.96
3090	4801	C	E												U		Y	1		740,427.80
3090	4901	C	E												U		Y	1		1,916,564.76
<b>Sub-Total, 3090</b>																				<b>2,656,992.56</b>
3091	4287	D	E					DISC							U		Y	1		-289.96
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>2,656,702.60</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				<b>=====</b>
																				<b>45,165,289.96</b>
4010	4902	C	E					DISC				X			U		Y			18,317,131.31
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>18,317,131.31</b>
4050	4287	D	E					DISC				X			U		Y	1		-289.96
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>-289.96</b>
<b>4070, Disc: Budget authority, net</b>																				<b>=====</b>
																				<b>45,165,000.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>18,317,131.31</b>
<b>4180, Budget authority, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>45,165,000.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>18,317,131.31</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: Legislative Branch  
Budget Bureau: Congressional Budget Office  
Budget Account: Salaries and Expenses  
Treasury Account: Salaries and Expenses  
Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /10-0100 -000-0  
FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.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		

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

Budget Agency: Legislative Branch  
 Budget Bureau: Congressional Budget Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /09-0100 -000-0  
 FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		2,012,543.65
3000	4901	C	B									X		E		N	1		2,908,404.28
<b>Sub-Total, 3000</b>																			<b>4,920,947.93</b>
3010	4287	D	B					DISC				X		E		N	1		-100.54
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>4,920,847.39</b>
3031	4801	C	B									X		E		N	1		-2,012,543.65
3031	4801	C	E									X		E		N	1		366,681.74
3031	4802	C	B					DISC				X		E		N	1		-289,805.95
3031	4881	C	E									X		E		N			1,049,179.95
3031	4901	C	B									X		E		N	1		-2,908,404.28
3031	4901	C	E									X		E		N	1		34,107.10
3031	4902	C	E					DISC				X		E		N			5,097,643.31
3031	4982	C	E					DISC				X		E		N			2,221.20
<b>Sub-Total, 3031</b>																			<b>1,339,079.42</b>
3040	4802	C	B					DISC				X		E		N	1		289,805.95
3040	4902	C	E					DISC				X		E		N			-5,097,643.31
3040	4982	C	E					DISC				X		E		N			-2,221.20
<b>Sub-Total, 3040</b>																			<b>-4,810,058.56</b>
3051	4287	D	B					DISC				X		E		N	1		100.54
3051	4287	D	E					DISC				X		E		N	1		-323.14
<b>Sub-Total, 3051</b>																			<b>-222.60</b>
3081	4871	D	E									X		E		N			-374,073.95
3090	4801	C	E											E		N	1		366,681.74
3090	4871	D	E											E		N			-374,073.95
3090	4881	C	E											E		N			1,049,179.95
3090	4901	C	E											E		N	1		34,107.10
<b>Sub-Total, 3090</b>																			<b>1,075,894.84</b>
3091	4287	D	E					DISC						E		N	1		-323.14
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,075,571.70</b>

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

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Budget Agency: Legislative Branch  
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 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /09-0100 -000-0  
 FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.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		-289,805.95
4011	4902	C	E					DISC				X			E		N			5,097,643.31
4011	4982	C	E					DISC				X			E		N			2,221.20
	<b>Sub-Total, 4011</b>																			<b>4,810,058.56</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				4,810,058.56
4033	4972	D	E			X		DISC				X			E		N			-935,016.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				-935,016.00
4052	4972	D	E			X		DISC				X			E		N			935,016.00
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				935,016.00
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				3,875,042.56
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				3,875,042.56



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

Budget Agency: Legislative Branch  
 Budget Bureau: Congressional Budget Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /08-0100 -000-0  
 FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		56,938.93
3000	4901	C	B									X		E		N	1		26,825.23
<b>Sub-Total, 3000</b>																			<b>83,764.16</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>83,764.16</b>
3031	4801	C	B									X		E		N	1		-56,938.93
3031	4801	C	E									X		E		N	1		52,615.82
3031	4881	C	E									X		E		N			26,401.37
3031	4901	C	B									X		E		N	1		-26,825.23
3031	4902	C	E					DISC				X		E		N			31,148.34
3031	4982	C	E					DISC				X		E		N			280.00
<b>Sub-Total, 3031</b>																			<b>26,681.37</b>
3040	4902	C	E					DISC				X		E		N			-31,148.34
3040	4982	C	E					DISC				X		E		N			-280.00
<b>Sub-Total, 3040</b>																			<b>-31,428.34</b>
3081	4871	D	E									X		E		N			-33,797.25
3090	4801	C	E											E		N	1		52,615.82
3090	4871	D	E											E		N			-33,797.25
3090	4881	C	E											E		N			26,401.37
<b>Sub-Total, 3090</b>																			<b>45,219.94</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>45,219.94</b>

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

OFFICE OF MANAGEMENT AND BUDGET  
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Budget Agency: Legislative Branch  
 Budget Bureau: Congressional Budget Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /08-0100 -000-0  
 FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4902	C	E					DISC				X		E		N			31,148.34
4011	4982	C	E					DISC				X		E		N			280.00
<b>Sub-Total, 4011</b>																			<b>31,428.34</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> 31,428.34
4033	4972	D	E			X		DISC				X		E		N			-26,401.37
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b> -26,401.37
4052	4972	D	E			X		DISC				X		E		N			26,401.37
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> 26,401.37
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> 5,026.97
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> 5,026.97

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: Legislative Branch  
 Budget Bureau: Congressional Budget Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /07-0100 -000-0  
 FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		18,833.02
3000	4901	C	B									X		E		N	1		8,732.47
<b>Sub-Total, 3000</b>																			<b>27,565.49</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			27,565.49
3031	4801	C	B									X		E		N	1		-18,833.02
3031	4801	D	E									X		E		N	1		-7,493.28
3031	4881	C	E									X		E		N			8,993.47
3031	4901	C	B									X		E		N	1		-8,732.47
3031	4902	C	E					DISC				X		E		N			35,058.77
<b>Sub-Total, 3031</b>																			<b>8,993.47</b>
3040	4902	C	E					DISC				X		E		N			-35,058.77
3081	4871	D	E									X		E		N			-1,290.19
3090	4801	D	E											E		N	1		-7,493.28
3090	4871	D	E											E		N			-1,290.19
3090	4881	C	E											E		N			8,993.47
<b>Sub-Total, 3090</b>																			<b>210.00</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			210.00

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

OFFICE OF MANAGEMENT AND BUDGET  
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Budget Agency: Legislative Branch  
 Budget Bureau: Congressional Budget Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /07-0100 -000-0  
 FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.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	35,058.77
<b>4020, Disc: Total outlays, gross</b>																				=====
																				35,058.77
4033	4972	D	E			X		DISC				X			E				N	-9,954.32
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-9,954.32
4052	4972	D	E			X		DISC				X			E				N	9,954.32
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				9,954.32
<b>4080, Disc: Outlays, net</b>																				=====
																				25,104.45
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				25,104.45

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: Legislative Branch  
 Budget Bureau: Congressional Budget Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /06-0100 -000-0  
 FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		3,053.67
3000	4901	C	B									X		E		N	1		1,415.92
<b>Sub-Total, 3000</b>																			<b>4,469.59</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>4,469.59</b>
3031	4801	C	B									X		E		N	1		-3,053.67
3031	4801	C	E									X		E		N	1		3,053.67
3031	4881	C	E									X		E		N			1,415.92
3031	4901	C	B									X		E		N	1		-1,415.92
3031	4902	C	E					DISC				X		E		N			1,415.92
<b>Sub-Total, 3031</b>																			<b>1,415.92</b>
3040	4902	C	E					DISC				X		E		N			-1,415.92
3081	4871	D	E									X		E		N			-1,049.59
3090	4801	C	E											E		N	1		3,053.67
3090	4871	D	E											E		N			-1,049.59
3090	4881	C	E											E		N			1,415.92
<b>Sub-Total, 3090</b>																			<b>3,420.00</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>3,420.00</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: Legislative Branch  
 Budget Bureau: Congressional Budget Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /06-0100 -000-0  
 FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.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			1,415.92
<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,415.92
4033	4972	D	E			X		DISC				X			E		N			-1,415.92
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-1,415.92
4052	4972	D	E			X		DISC				X			E		N			1,415.92
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				1,415.92

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: Legislative Branch  
 Budget Bureau: Congressional Budget Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /05-0100 -000-0  
 FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,876.86
3000	4901	C	B									X		E		N	1		870.27
<b>Sub-Total, 3000</b>																			<b>2,747.13</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>2,747.13</b>
3031	4801	C	B									X		E		N	1		-1,876.86
3031	4801	C	E									X		E		N	1		1,876.86
3031	4881	C	E									X		E		N			870.27
3031	4901	C	B									X		E		N	1		-870.27
3031	4902	C	E					DISC				X		E		N			870.27
<b>Sub-Total, 3031</b>																			<b>870.27</b>
3040	4902	C	E					DISC				X		E		N			-870.27
3081	4871	D	E									X		E		N			-3,243.83
3090	4801	C	E											E		N	1		1,876.86
3090	4871	D	E											E		N			-3,243.83
3090	4881	C	E											E		N			870.27
<b>Sub-Total, 3090</b>																			<b>-496.70</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>-496.70</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: Legislative Branch  
 Budget Bureau: Congressional Budget Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /05-0100 -000-0  
 FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.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	870.27
<b>4020, Disc: Total outlays, gross</b>																				===== 870.27
4033	4972	D	E			X		DISC				X			E				N	-870.27
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				===== -870.27
4052	4972	D	E			X		DISC				X			E				N	870.27
<b>4060, Disc: Additional offsets against BA only (total)</b>																				===== 870.27





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: Legislative Branch  
 Budget Bureau: Congressional Budget Office  
 Budget Account: Account Total, Salaries and Expenses  
 Treasury Account:  
 Budget Account Id: 001-14-0100 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																				5,095,698.41
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-100.54
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				5,095,597.87
3020, Obligated balance, start of year (net)																				=====
3030																				21,843,214.52
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				1,377,040.45
3031, Ob Bal: Obligations incurred: Expired accounts																				
3040																				-23,775,439.16
3040, Ob Bal: Outlays (gross)																				
3050																				-289.96
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3051																				-222.60
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3080																				-38,507.37
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
3081																				-413,454.81
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				4,088,552.04
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-613.10
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				4,087,938.94
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: Legislative Branch  
 Budget Bureau: Congressional Budget Office  
 Budget Account: Account Total, Salaries and Expenses  
 Treasury Account:  
 Budget Account Id: 001-14-0100 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																				===== 45,165,289.96
4010																				18,317,131.31
4011																				5,458,307.85
4020																				===== 23,775,439.16
4033																				-973,657.88
4040																				===== -973,657.88
4050																				-289.96
4052																				973,657.88
4060																				===== 973,367.92
4070																				===== 45,165,000.00
4080																				===== 22,801,781.28
4180																				===== 45,165,000.00
4190																				===== 22,801,781.28

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: General Administration  
 Treasury Account: General Administration  
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- -10/14-0100 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,474,753.18
0900	4901	C	E									X		U		N	1		94,538.84
0900	4902	C	E					DISC				X		U		N			317,363.63
<b>Sub-Total, 0900</b>																			<b>1,886,655.65</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		N	1		5,400,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			5,400,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			5,400,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			5,400,000.00

**Change in Obl Bal**

3030	4801	C	E									X		U		N	1		1,474,753.18
3030	4901	C	E									X		U		N	1		94,538.84
3030	4902	C	E					DISC				X		U		N			317,363.63
<b>Sub-Total, 3030</b>																			<b>1,886,655.65</b>
3040	4902	C	E					DISC				X		U		N			-317,363.63
3090	4801	C	E											U		N	1		1,474,753.18
3090	4901	C	E											U		N	1		94,538.84
<b>Sub-Total, 3090</b>																			<b>1,569,292.02</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			1,569,292.02

04/16/10  
 17:16:33  
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: General Administration  
 Treasury Account: General Administration  
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- -10/14-0100 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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>																			=====	
																				5,400,000.00
4010	4902	C	E					DISC				X			U				N	317,363.63
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				317,363.63
<b>4070, Disc: Budget authority, net</b>																			=====	
																				5,400,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				317,363.63
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				5,400,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				317,363.63

04/16/10  
 17:16:33  
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: General Administration  
 Treasury Account: General Administration  
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- -09/13-0100 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-436,580.34
0900	4801	C	E									X			U		N	1		577,136.05
0900	4901	C	E									X			U		N	1		83,424.82
0900	4902	C	E					DISC				X			U		N			201,070.83
<b>Sub-Total, 0900</b>																			<b>425,051.36</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		1,505,000.00
1000	4801	C	B									X			U		N	1		-436,580.34
<b>Sub-Total, 1000</b>																			<b>1,068,419.66</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			1,068,419.66	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			1,068,419.66	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		436,580.34
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			436,580.34	
3030	4801	C	B									X			U		N	1		-436,580.34
3030	4801	C	E									X			U		N	1		577,136.05
3030	4901	C	E									X			U		N	1		83,424.82
3030	4902	C	E					DISC				X			U		N			201,070.83
<b>Sub-Total, 3030</b>																			<b>425,051.36</b>	
3040	4902	C	E					DISC				X			U		N			-201,070.83
3090	4801	C	E												U		N	1		577,136.05
3090	4901	C	E												U		N	1		83,424.82
<b>Sub-Total, 3090</b>																			<b>660,560.87</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			660,560.87	

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: General Administration  
 Treasury Account: General Administration  
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- -09/13-0100 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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				X			U				N	201,070.83
<b>4020, Disc: Total outlays, gross</b>																				
=====																				
201,070.83																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
201,070.83																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
201,070.83																				

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: General Administration  
 Treasury Account: General Administration  
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- -08/12-0100 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-104,740.70
0900	4801	C	E									X		U		N	1		57,082.45
0900	4901	C	B									X		U		N	1		-77,859.60
0900	4901	C	E									X		U		N	1		9,741.60
0900	4902	C	E					DISC				X		U		N			115,776.25
<b>Sub-Total, 0900</b>																			<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		190,298.00
1000	4801	C	B									X		U		N	1		-104,740.70
1000	4901	C	B									X		U		N	1		-77,859.60
<b>Sub-Total, 1000</b>																			<b>7,697.70</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			7,697.70
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			7,697.70

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		104,740.70
3000	4901	C	B									X		U		N	1		77,859.60
<b>Sub-Total, 3000</b>																			<b>182,600.30</b>
3020, Obligated balance, start of year (net)																			=====
																			182,600.30
3030	4801	C	B									X		U		N	1		-104,740.70
3030	4801	C	E									X		U		N	1		57,082.45
3030	4901	C	B									X		U		N	1		-77,859.60
3030	4901	C	E									X		U		N	1		9,741.60
3030	4902	C	E					DISC				X		U		N			115,776.25
<b>Sub-Total, 3030</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		U		N			-115,776.25
3090	4801	C	E											U		N	1		57,082.45



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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: General Administration  
 Treasury Account: General Administration  
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- -08/12-0100 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	9,741.60
<b>Sub-Total, 3090</b>																			<b>66,824.05</b>
3100, Obligated balance, end of year (net)																			=====
																			66,824.05

**BA & O, Net**

4011	4902	C	E					DISC				X			U		N		115,776.25
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			115,776.25
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			115,776.25
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			115,776.25

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: General Administration  
 Treasury Account: General Administration  
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- -07/11-0100 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-72,694.00
0900	4801	C	E									X			U		N	1		14,125.69
0900	4901	C	E									X			U		N	1		2,906.00
0900	4902	C	E				DISC					X			U		N			55,662.31
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		91,404.08
1000	4801	C	B									X			U		N	1		-72,694.00
<b>Sub-Total, 1000</b>																			<b>18,710.08</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			18,710.08	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			18,710.08	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		72,694.00
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			72,694.00	
3030	4801	C	B									X			U		N	1		-72,694.00
3030	4801	C	E									X			U		N	1		14,125.69
3030	4901	C	E									X			U		N	1		2,906.00
3030	4902	C	E				DISC					X			U		N			55,662.31
<b>Sub-Total, 3030</b>																			<b>0.00</b>	
3040	4902	C	E				DISC					X			U		N			-55,662.31
3090	4801	C	E												U		N	1		14,125.69
3090	4901	C	E												U		N	1		2,906.00
<b>Sub-Total, 3090</b>																			<b>17,031.69</b>	
3100, Obligated balance, end of year (net)																			=====	
																			17,031.69	

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: General Administration  
 Treasury Account: General Administration  
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- -07/11-0100 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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				X				U			N	55,662.31
<b>4020, Disc: Total outlays, gross</b>																				
=====																				
55,662.31																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
55,662.31																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
55,662.31																				

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

Budget Agency: Legislative Branch  
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 Budget Account: General Administration  
 Treasury Account: General Administration  
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /10-0100 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		8,253,531.78
0900	4802	C	E					DISC				X			U		Y	1		3,005.00
0900	4901	C	E									X			U		Y	1		6,941,301.84
0900	4902	C	E					DISC				X			U		Y			35,446,022.76
<b>Sub-Total, 0900</b>																			<b>50,643,861.38</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		101,383,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				101,383,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				101,383,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				101,383,000.00
1940	4620	C	E		A										U		Y			-49,119,114.01
1940	4720	C	E		A										U		Y			-1,620,024.61
<b>Sub-Total, 1940</b>																			<b>-50,739,138.62</b>	

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		8,253,531.78
3030	4802	C	E					DISC				X			U		Y	1		3,005.00
3030	4901	C	E									X			U		Y	1		6,941,301.84
3030	4902	C	E					DISC				X			U		Y			35,446,022.76
<b>Sub-Total, 3030</b>																			<b>50,643,861.38</b>	
3040	4802	C	E					DISC				X			U		Y	1		-3,005.00
3040	4902	C	E					DISC				X			U		Y			-35,446,022.76
<b>Sub-Total, 3040</b>																			<b>-35,449,027.76</b>	
3090	4801	C	E												U		Y	1		8,253,531.78
3090	4901	C	E												U		Y	1		6,941,301.84
<b>Sub-Total, 3090</b>																			<b>15,194,833.62</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: General Administration  
 Treasury Account: General Administration  
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /10-0100 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>																				=====
																				15,194,833.62

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				101,383,000.00
4010	4802	C	E					DISC				X			U		Y	1		3,005.00
4010	4902	C	E					DISC				X			U		Y			35,446,022.76
<b>Sub-Total, 4010</b>																				<b>35,449,027.76</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				35,449,027.76
<b>4070, Disc: Budget authority, net</b>																				=====
																				101,383,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				35,449,027.76
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				101,383,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				35,449,027.76

04/16/10  
 17:16:33  
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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: General Administration  
 Treasury Account: General Administration  
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- -05/09-0100 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		109,211.74
3000	4901	C	B									X			E		N	1		3,762.00
<b>Sub-Total, 3000</b>																				<b>112,973.74</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b> <b>112,973.74</b>
3031	4801	C	B									X			E		N	1		-109,211.74
3031	4801	C	E									X			E		N	1		112,973.74
3031	4901	C	B									X			E		N	1		-3,762.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3090	4801	C	E												E		N	1		112,973.74
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b> <b>112,973.74</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: General Administration  
 Treasury Account: General Administration  
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /09-0100 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		18,085,569.00
3000	4901	C	B									X			E		N	1		6,052,511.86
<b>Sub-Total, 3000</b>																				<b>24,138,080.86</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				24,138,080.86
3031	4801	C	B									X			E		N	1		-18,085,569.00
3031	4801	C	E									X			E		N	1		7,387,059.50
3031	4802	C	B					DISC				X			E		N	1		-775.00
3031	4901	C	B									X			E		N	1		-6,052,511.86
3031	4901	C	E									X			E		N	1		2,718,280.18
3031	4902	C	E					DISC				X			E		N			13,915,951.50
<b>Sub-Total, 3031</b>																				<b>-117,564.68</b>
3040	4802	C	B					DISC				X			E		N	1		775.00
3040	4902	C	E					DISC				X			E		N			-13,915,951.50
<b>Sub-Total, 3040</b>																				<b>-13,915,176.50</b>
3090	4801	C	E												E		N	1		7,387,059.50
3090	4901	C	E												E		N	1		2,718,280.18
<b>Sub-Total, 3090</b>																				<b>10,105,339.68</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				10,105,339.68

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: General Administration  
 Treasury Account: General Administration  
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /09-0100 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-775.00
4011	4902	C	E					DISC				X			E		N			13,915,951.50
<b>Sub-Total, 4011</b>																			<b>13,915,176.50</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			13,915,176.50	
4030	4222	D	B			F		DISC				X			E		N	1		46,772.54
4033	4222	D	E			X		DISC				X			E		N	1		-436.41
4033	4252	D	E			X		DISC				X			E		N			-46,336.13
<b>Sub-Total, 4033</b>																			<b>-46,772.54</b>	
4052	4222	D	B			F		DISC				X			E		N	1		-46,772.54
4052	4222	D	E			X		DISC				X			E		N	1		436.41
4052	4252	D	E			X		DISC				X			E		N			46,336.13
<b>Sub-Total, 4052</b>																			<b>0.00</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			13,915,176.50	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			13,915,176.50	



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

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: General Administration  
 Treasury Account: General Administration  
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- -04/08-0100 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		459,412.88
3000	4901	C	B									X			E		N	1		19,498.02
<b>Sub-Total, 3000</b>																				<b>478,910.90</b>

3020, Obligated balance, start of year (net) =====  
478,910.90

3031	4801	C	B									X			E		N	1		-459,412.88
3031	4801	C	E									X			E		N	1		445,889.47
3031	4901	C	B									X			E		N	1		-19,498.02
3031	4901	C	E									X			E		N	1		10,108.12
3031	4902	C	E					DISC				X			E		N			22,913.31
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N			-22,913.31
3090	4801	C	E												E		N	1		445,889.47
3090	4901	C	E												E		N	1		10,108.12
<b>Sub-Total, 3090</b>																				<b>455,997.59</b>

3100, Obligated balance, end of year (net) =====  
455,997.59

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			22,913.31
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>22,913.31</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>22,913.31</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>22,913.31</b>

04/16/10  
 17:16:33  
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 Budget Account: General Administration  
 Treasury Account: General Administration  
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /08-0100 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		2,929,825.98
3000	4901	C	B									X			E		N	1		207,732.75
<b>Sub-Total, 3000</b>																				<b>3,137,558.73</b>

**3020, Obligated balance, start of year (net)** =====  
3,137,558.73

3031	4801	C	B									X			E		N	1		-2,929,825.98
3031	4801	C	E									X			E		N	1		1,953,419.45
3031	4881	C	E									X			E		N			235.95
3031	4901	C	B									X			E		N	1		-207,732.75
3031	4901	C	E									X			E		N	1		221,178.48
3031	4902	C	E					DISC				X			E		N			962,960.80
<b>Sub-Total, 3031</b>																				<b>235.95</b>

3040	4902	C	E					DISC				X			E		N			-962,960.80
3081	4871	D	E									X			E		N			-57,964.59
3090	4801	C	E												E		N	1		1,953,419.45
3090	4871	D	E												E		N			-57,964.59
3090	4881	C	E												E		N			235.95
3090	4901	C	E												E		N	1		221,178.48
<b>Sub-Total, 3090</b>																				<b>2,116,869.29</b>

**3100, Obligated balance, end of year (net)** =====  
2,116,869.29

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: General Administration  
 Treasury Account: General Administration  
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /08-0100 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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	962,960.80
<b>4020, Disc: Total outlays, gross</b>																				=====
																				962,960.80
4033	4972	D	E			X		DISC				X			E				N	-4,493.12
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-4,493.12
4052	4972	D	E			X		DISC				X			E				N	4,493.12
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				4,493.12
<b>4080, Disc: Outlays, net</b>																				=====
																				958,467.68
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				958,467.68

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: General Administration  
 Treasury Account: General Administration  
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /07-0100 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		995,443.36
3000	4901	C	B									X		E		N	1		56,852.13
<b>Sub-Total, 3000</b>																			<b>1,052,295.49</b>

**3020, Obligated balance, start of year (net)** =====  
1,052,295.49

3031	4801	C	B									X		E		N	1		-995,443.36
3031	4801	C	E									X		E		N	1		791,809.51
3031	4901	C	B									X		E		N	1		-56,852.13
3031	4901	C	E									X		E		N	1		71,427.75
3031	4902	C	E					DISC				X		E		N			189,058.23
<b>Sub-Total, 3031</b>																			<b>0.00</b>

3040	4902	C	E					DISC				X		E		N			-189,058.23
3081	4871	D	E									X		E		N			-8,131.77
3090	4801	C	E											E		N	1		791,809.51
3090	4871	D	E											E		N			-8,131.77
3090	4901	C	E											E		N	1		71,427.75
<b>Sub-Total, 3090</b>																			<b>855,105.49</b>

**3100, Obligated balance, end of year (net)** =====  
855,105.49

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: General Administration  
 Treasury Account: General Administration  
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /07-0100 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		189,058.23
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				189,058.23	
<b>4080, Disc: Outlays, net</b>																				=====	
																				189,058.23	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				189,058.23	

04/16/10  
 17:16:33  
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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: General Administration  
 Treasury Account: General Administration  
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- -02/06-0100 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		40,817.75
3020, Obligated balance, start of year (net)																			=====
																			40,817.75
3031	4801	C	B									X		E		N	1		-40,817.75
3031	4801	C	E									X		E		N	1		40,817.75
Sub-Total, 3031																			0.00
3090	4801	C	E											E		N	1		40,817.75
3100, Obligated balance, end of year (net)																			=====
																			40,817.75

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: General Administration  
 Treasury Account: General Administration  
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /06-0100 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		578,788.53
3000	4901	C	B									X		E		N	1		26,705.51
<b>Sub-Total, 3000</b>																			<b>605,494.04</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>605,494.04</b>
3031	4801	C	B									X		E		N	1		-578,788.53
3031	4801	C	E									X		E		N	1		518,229.74
3031	4901	C	B									X		E		N	1		-26,705.51
3031	4901	C	E									X		E		N	1		44,859.67
3031	4902	C	E					DISC				X		E		N			42,404.63
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		E		N			-42,404.63
3081	4871	D	E									X		E		N			-87,277.92
3090	4801	C	E											E		N	1		518,229.74
3090	4871	D	E											E		N			-87,277.92
3090	4901	C	E											E		N	1		44,859.67
<b>Sub-Total, 3090</b>																			<b>475,811.49</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>475,811.49</b>

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N			42,404.63
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>42,404.63</b>
4033	4972	D	E			X		DISC				X		E		N			-604.95
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-604.95</b>
4052	4972	D	E			X		DISC				X		E		N			604.95
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>604.95</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>41,799.68</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: General Administration  
 Treasury Account: General Administration  
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /05-0100 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		364,905.39
3000	4901	C	B									X		E		N	1		21,432.14
<b>Sub-Total, 3000</b>																			<b>386,337.53</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>386,337.53</b>
3031	4801	C	B									X		E		N	1		-364,905.39
3031	4801	C	E									X		E		N	1		364,905.39
3031	4881	C	E									X		E		N			30,000.00
3031	4901	C	B									X		E		N	1		-21,432.14
3031	4901	C	E									X		E		N	1		21,432.14
<b>Sub-Total, 3031</b>																			<b>30,000.00</b>
3081	4871	D	E									X		E		N			-60,000.00
3090	4801	C	E											E		N	1		364,905.39
3090	4871	D	E											E		N			-60,000.00
3090	4881	C	E											E		N			30,000.00
3090	4901	C	E											E		N	1		21,432.14
<b>Sub-Total, 3090</b>																			<b>356,337.53</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>356,337.53</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: Legislative Branch  
Budget Bureau: Architect of the Capitol  
Budget Account: Account Total, General Administration  
Treasury Account:  
Budget Account Id: 001-15-0100 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		

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Building  
 Treasury Account: Capitol Building  
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /X -0105 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-447,790.45
0900	4801	C	E									X			U		N	1		257,180.93
0900	4901	C	B									X			U		N	1		-65,910.12
0900	4901	C	E									X			U		N	1		70,272.57
0900	4902	C	E					DISC	BAL			X			U		N			244,156.26
<b>Sub-Total, 0900</b>																			<b>57,909.19</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		4,451,623.12
1000	4801	C	B									X			U		N	1		-447,790.45
1000	4901	C	B									X			U		N	1		-65,910.12
<b>Sub-Total, 1000</b>																			<b>3,937,922.55</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,937,922.55	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,937,922.55	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		447,790.45
3000	4901	C	B									X			U		N	1		65,910.12
<b>Sub-Total, 3000</b>																			<b>513,700.57</b>	
3020, Obligated balance, start of year (net)																			=====	
																			513,700.57	
3030	4801	C	B									X			U		N	1		-447,790.45
3030	4801	C	E									X			U		N	1		257,180.93
3030	4901	C	B									X			U		N	1		-65,910.12
3030	4901	C	E									X			U		N	1		70,272.57
3030	4902	C	E					DISC	BAL			X			U		N			244,156.26
<b>Sub-Total, 3030</b>																			<b>57,909.19</b>	
3040	4902	C	E					DISC	BAL			X			U		N			-244,156.26
3090	4801	C	E												U		N	1		257,180.93

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Building  
 Treasury Account: Capitol Building  
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /X -0105 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	70,272.57
<b>Sub-Total, 3090</b>																			<b>327,453.50</b>
3100, Obligated balance, end of year (net)																			=====
																			327,453.50

**BA & O, Net**

4011	4902	C	E					DISC	BAL			X			U			N	244,156.26
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			244,156.26
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			244,156.26
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			244,156.26

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Building  
 Treasury Account: Capitol Building  
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -10/14-0105 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		6,499,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				=====
																				6,499,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				6,499,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				6,499,000.00

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				6,499,000.00
<b>4070, Disc: Budget authority, net</b>																				=====
																				6,499,000.00
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				6,499,000.00

04/16/10  
 17:16:33  
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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Building  
 Treasury Account: Capitol Building  
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -09/13-0105 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-23,284.05
0900	4801	C	E									X			U		N	1		477,424.93
0900	4901	C	B									X			U		N	1		-540.00
0900	4901	C	E									X			U		N	1		110,697.31
0900	4902	C	E					DISC				X			U		N			424,718.37
<b>Sub-Total, 0900</b>																			<b>989,016.56</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		10,680,100.00
1000	4801	C	B									X			U		N	1		-23,284.05
1000	4901	C	B									X			U		N	1		-540.00
<b>Sub-Total, 1000</b>																			<b>10,656,275.95</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			10,656,275.95	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			10,656,275.95	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		23,284.05
3000	4901	C	B									X			U		N	1		540.00
<b>Sub-Total, 3000</b>																			<b>23,824.05</b>	
3020, Obligated balance, start of year (net)																			=====	
																			23,824.05	
3030	4801	C	B									X			U		N	1		-23,284.05
3030	4801	C	E									X			U		N	1		477,424.93
3030	4901	C	B									X			U		N	1		-540.00
3030	4901	C	E									X			U		N	1		110,697.31
3030	4902	C	E					DISC				X			U		N			424,718.37
<b>Sub-Total, 3030</b>																			<b>989,016.56</b>	
3040	4902	C	E					DISC				X			U		N			-424,718.37
3090	4801	C	E												U		N	1		477,424.93



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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Building  
 Treasury Account: Capitol Building  
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -09/13-0105 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	110,697.31
<b>Sub-Total, 3090</b>																			<b>588,122.24</b>
3100, Obligated balance, end of year (net)																			=====
																			588,122.24

**BA & O, Net**

4011	4902	C	E					DISC				X			U		N		424,718.37
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			424,718.37
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			424,718.37
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			424,718.37

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Building  
 Treasury Account: Capitol Building  
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -08/12-0105 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-491,061.27
0900	4801	C	E									X			U		N	1		215,385.73
0900	4901	C	B									X			U		N	1		-212,926.52
0900	4901	C	E									X			U		N	1		117,335.32
0900	4902	C	E					DISC				X			U		N			1,284,817.41
<b>Sub-Total, 0900</b>																			<b>913,550.67</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		3,087,335.93
1000	4801	C	B									X			U		N	1		-491,061.27
1000	4901	C	B									X			U		N	1		-212,926.52
<b>Sub-Total, 1000</b>																			<b>2,383,348.14</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,383,348.14	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,383,348.14	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		491,061.27
3000	4901	C	B									X			U		N	1		212,926.52
<b>Sub-Total, 3000</b>																			<b>703,987.79</b>	
3020, Obligated balance, start of year (net)																			=====	
																			703,987.79	
3030	4801	C	B									X			U		N	1		-491,061.27
3030	4801	C	E									X			U		N	1		215,385.73
3030	4901	C	B									X			U		N	1		-212,926.52
3030	4901	C	E									X			U		N	1		117,335.32
3030	4902	C	E					DISC				X			U		N			1,284,817.41
<b>Sub-Total, 3030</b>																			<b>913,550.67</b>	
3040	4902	C	E					DISC				X			U		N			-1,284,817.41
3090	4801	C	E												U		N	1		215,385.73

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Building  
 Treasury Account: Capitol Building  
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -08/12-0105 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	117,335.32
<b>Sub-Total, 3090</b>																			<b>332,721.05</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>332,721.05</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			U		N		1,284,817.41
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>1,284,817.41</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>1,284,817.41</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,284,817.41</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Building  
 Treasury Account: Capitol Building  
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -07/11-0105 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-724,146.20
0900	4801	C	E									X			U		N	1		217,537.70
0900	4901	C	B									X			U		N	1		-226,358.66
0900	4901	C	E									X			U		N	1		223,340.61
0900	4902	C	E					DISC				X			U		N			863,621.15
<b>Sub-Total, 0900</b>																			<b>353,994.60</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		1,587,450.50
1000	4222	D	B			X		DISC				X			U		N	1		50,000.00
1000	4801	C	B									X			U		N	1		-724,146.20
1000	4901	C	B									X			U		N	1		-226,358.66
<b>Sub-Total, 1000</b>																			<b>686,945.64</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>686,945.64</b>	
1700	4222	D	B			X		DISC				X			U		N	1		-50,000.00
1700	4222	D	E			X		DISC				X			U		N	1		50,000.00
<b>Sub-Total, 1700</b>																			<b>0.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>686,945.64</b>	

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

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Building  
 Treasury Account: Capitol Building  
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -07/11-0105 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		724,146.20
3000	4901	C	B									X		U		N	1		226,358.66
<b>Sub-Total, 3000</b>																			<b>950,504.86</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b> <b>950,504.86</b>
3030	4801	C	B									X		U		N	1		-724,146.20
3030	4801	C	E									X		U		N	1		217,537.70
3030	4901	C	B									X		U		N	1		-226,358.66
3030	4901	C	E									X		U		N	1		223,340.61
3030	4902	C	E					DISC				X		U		N			863,621.15
<b>Sub-Total, 3030</b>																			<b>353,994.60</b>
3040	4902	C	E					DISC				X		U		N			-863,621.15
3090	4801	C	E											U		N	1		217,537.70
3090	4901	C	E											U		N	1		223,340.61
<b>Sub-Total, 3090</b>																			<b>440,878.31</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b> <b>440,878.31</b>
<b>BA &amp; O, Net</b>																			
4011	4902	C	E					DISC				X		U		N			863,621.15
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>863,621.15</b>
4033	4222	D	B			X		DISC				X		U		N	1		50,000.00
4033	4222	D	E			X		DISC				X		U		N	1		-50,000.00
<b>Sub-Total, 4033</b>																			<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>863,621.15</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>863,621.15</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Building  
 Treasury Account: Capitol Building  
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -06/10-0105 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-34,411.11
0900	4801	C	E									X		U		Y	1		42.17
0900	4901	C	B									X		U		Y	1		-495.25
0900	4902	C	E					DISC				X		U		Y			34,864.19
<b>Sub-Total, 0900</b>																			<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		Y	1		205,029.55
1000	4801	C	B									X		U		Y	1		-34,411.11
1000	4901	C	B									X		U		Y	1		-495.25
<b>Sub-Total, 1000</b>																			<b>170,123.19</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			170,123.19
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			170,123.19
1940	4620	C	E		A									U		Y			-170,123.19

**Change in Obl Bal**

3000	4801	C	B									X		U		Y	1		34,411.11
3000	4901	C	B									X		U		Y	1		495.25
<b>Sub-Total, 3000</b>																			<b>34,906.36</b>
3020, Obligated balance, start of year (net)																			=====
																			34,906.36
3030	4801	C	B									X		U		Y	1		-34,411.11
3030	4801	C	E									X		U		Y	1		42.17
3030	4901	C	B									X		U		Y	1		-495.25
3030	4902	C	E					DISC				X		U		Y			34,864.19
<b>Sub-Total, 3030</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		U		Y			-34,864.19
3090	4801	C	E											U		Y	1		42.17

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Building  
 Treasury Account: Capitol Building  
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -06/10-0105 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>																			=====
																			42.17

**BA & O, Net**

4011	4902	C	E					DISC				X		U				Y	34,864.19
<b>4020, Disc: Total outlays, gross</b>																			=====
																			34,864.19
<b>4080, Disc: Outlays, net</b>																			=====
																			34,864.19
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			34,864.19

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Building  
 Treasury Account: Capitol Building  
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /10-0105 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		727,314.91
0900	4802	C	E					DISC				X			U		Y	1		485.00
0900	4901	C	E									X			U		Y	1		1,187,985.61
0900	4902	C	E					DISC				X			U		Y			9,767,493.78
<b>Sub-Total, 0900</b>																			<b>11,683,279.30</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		26,683,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				26,683,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				26,683,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				26,683,000.00
1940	4620	C	E		A										U		Y			-14,927,778.90
1940	4720	C	E		A										U		Y			-71,941.80
<b>Sub-Total, 1940</b>																			<b>-14,999,720.70</b>	

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		727,314.91
3030	4802	C	E					DISC				X			U		Y	1		485.00
3030	4901	C	E									X			U		Y	1		1,187,985.61
3030	4902	C	E					DISC				X			U		Y			9,767,493.78
<b>Sub-Total, 3030</b>																			<b>11,683,279.30</b>	
3040	4802	C	E					DISC				X			U		Y	1		-485.00
3040	4902	C	E					DISC				X			U		Y			-9,767,493.78
<b>Sub-Total, 3040</b>																			<b>-9,767,978.78</b>	
3090	4801	C	E												U		Y	1		727,314.91
3090	4901	C	E												U		Y	1		1,187,985.61
<b>Sub-Total, 3090</b>																			<b>1,915,300.52</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Building  
 Treasury Account: Capitol Building  
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /10-0105 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>																				=====
																				1,915,300.52

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				26,683,000.00
4010	4802	C	E					DISC				X			U		Y	1		485.00
4010	4902	C	E					DISC				X			U		Y			9,767,493.78
<b>Sub-Total, 4010</b>																				<b>9,767,978.78</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				9,767,978.78
<b>4070, Disc: Budget authority, net</b>																				=====
																				26,683,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				9,767,978.78
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				26,683,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				9,767,978.78

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Building  
 Treasury Account: Capitol Building  
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /09-0105 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		2,516,215.00
3000	4901	C	B										X		E		N	1		1,575,778.16
<b>Sub-Total, 3000</b>																				<b>4,091,993.16</b>

3020, Obligated balance, start of year (net) =====  
4,091,993.16

3031	4801	C	B										X		E		N	1		-2,516,215.00
3031	4801	C	E										X		E		N	1		744,624.08
3031	4901	C	B										X		E		N	1		-1,575,778.16
3031	4901	C	E										X		E		N	1		210,709.35
3031	4902	C	E					DISC					X		E		N			3,154,764.80
<b>Sub-Total, 3031</b>																				<b>18,105.07</b>

3040	4902	C	E					DISC					X		E		N			-3,154,764.80
3090	4801	C	E												E		N	1		744,624.08
3090	4901	C	E												E		N	1		210,709.35
<b>Sub-Total, 3090</b>																				<b>955,333.43</b>

3100, Obligated balance, end of year (net) =====  
955,333.43

**BA & O, Net**

4011	4902	C	E					DISC					X		E		N			3,154,764.80
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>3,154,764.80</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>3,154,764.80</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>3,154,764.80</b>

04/16/10  
 17:16:33  
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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Building  
 Treasury Account: Capitol Building  
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -04/08-0105 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		94,859.86
3000	4901	C	B									X		E		N	1		173,944.99
<b>Sub-Total, 3000</b>																			<b>268,804.85</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			268,804.85
3031	4801	C	B									X		E		N	1		-94,859.86
3031	4801	C	E									X		E		N	1		167,965.49
3031	4901	C	B									X		E		N	1		-173,944.99
3031	4901	C	E									X		E		N	1		23,390.57
3031	4902	C	E					DISC				X		E		N			77,974.79
<b>Sub-Total, 3031</b>																			<b>526.00</b>
3040	4902	C	E					DISC				X		E		N			-77,974.79
3081	4871	D	E									X		E		N			-526.00
3090	4801	C	E											E		N	1		167,965.49
3090	4871	D	E											E		N			-526.00
3090	4901	C	E											E		N	1		23,390.57
<b>Sub-Total, 3090</b>																			<b>190,830.06</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			190,830.06

04/16/10  
17:16:33  
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FY 2010 2nd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch  
Budget Bureau: Architect of the Capitol  
Budget Account: Capitol Building  
Treasury Account: Capitol Building  
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -04/08-0105 -000-0  
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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				X			E				N	77,974.79
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			77,974.79	
<hr/>																				
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			77,974.79	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			77,974.79	

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Building  
 Treasury Account: Capitol Building  
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /08-0105 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		230,169.18
3000	4901	C	B									X		E		N	1		42,295.83
<b>Sub-Total, 3000</b>																			<b>272,465.01</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			272,465.01
3031	4801	C	B									X		E		N	1		-230,169.18
3031	4801	C	E									X		E		N	1		52,975.88
3031	4901	C	B									X		E		N	1		-42,295.83
3031	4901	C	E									X		E		N	1		15,506.44
3031	4902	C	E					DISC				X		E		N			203,982.69
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		E		N			-203,982.69
3081	4871	D	E									X		E		N			-1,499.45
3090	4801	C	E											E		N	1		52,975.88
3090	4871	D	E											E		N			-1,499.45
3090	4901	C	E											E		N	1		15,506.44
<b>Sub-Total, 3090</b>																			<b>66,982.87</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			66,982.87

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Building  
 Treasury Account: Capitol Building  
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /08-0105 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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					203,982.69
<b>4020, Disc: Total outlays, gross</b>																				=====
																				203,982.69
<b>4080, Disc: Outlays, net</b>																				=====
																				203,982.69
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				203,982.69

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Building  
 Treasury Account: Capitol Building  
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -03/07-0105 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4901	C	B									X			E		N	1		440,884.43
<b>3020, Obligated balance, start of year (net)</b>																				
=====																				
440,884.43																				
3031	4801	C	E									X			E		N	1		106,676.22
3031	4901	C	B									X			E		N	1		-440,884.43
3031	4901	C	E									X			E		N	1		189,474.34
3031	4902	C	E					DISC				X			E		N			144,733.87
<b>Sub-Total, 3031</b>																			<b>0.00</b>	
3040	4902	C	E					DISC				X			E		N			-144,733.87
3081	4871	D	E									X			E		N			-31,095.00
3090	4801	C	E												E		N	1		106,676.22
3090	4871	D	E												E		N			-31,095.00
3090	4901	C	E												E		N	1		189,474.34
<b>Sub-Total, 3090</b>																			<b>265,055.56</b>	
<b>3100, Obligated balance, end of year (net)</b>																				
=====																				
265,055.56																				

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			144,733.87
<b>4020, Disc: Total outlays, gross</b>																				
=====																				
144,733.87																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
144,733.87																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
144,733.87																				

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Building  
 Treasury Account: Capitol Building  
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /07-0105 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		32,091.33
3000	4901	C	B									X			E		N	1		1,479.66
<b>Sub-Total, 3000</b>																				<b>33,570.99</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>33,570.99</b>
3031	4801	C	B									X			E		N	1		-32,091.33
3031	4801	C	E									X			E		N	1		32,091.33
3031	4901	C	B									X			E		N	1		-1,479.66
3031	4901	C	E									X			E		N	1		1,479.66
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3090	4801	C	E												E		N	1		32,091.33
3090	4901	C	E												E		N	1		1,479.66
<b>Sub-Total, 3090</b>																				<b>33,570.99</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>33,570.99</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Building  
 Treasury Account: Capitol Building  
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -02/06-0105 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		20,390.71
3000	4901	C	B									X			E		N	1		18,190.61
<b>Sub-Total, 3000</b>																				<b>38,581.32</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>38,581.32</b>
3031	4801	C	B									X			E		N	1		-20,390.71
3031	4801	C	E									X			E		N	1		30,914.31
3031	4901	C	B									X			E		N	1		-18,190.61
3031	4902	C	E					DISC				X			E		N			7,667.01
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N			-7,667.01
3090	4801	C	E												E		N	1		30,914.31
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>30,914.31</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			7,667.01
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>7,667.01</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>7,667.01</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>7,667.01</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Building  
 Treasury Account: Capitol Building  
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /06-0105 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		48,352.05
3000	4901	C	B									X			E		N	1		9,665.18
<b>Sub-Total, 3000</b>																				<b>58,017.23</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>58,017.23</b>
3031	4801	C	B									X			E		N	1		-48,352.05
3031	4801	C	E									X			E		N	1		48,352.05
3031	4901	C	B									X			E		N	1		-9,665.18
3031	4901	C	E									X			E		N	1		9,665.18
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3090	4801	C	E												E		N	1		48,352.05
3090	4901	C	E												E		N	1		9,665.18
<b>Sub-Total, 3090</b>																				<b>58,017.23</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>58,017.23</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Building  
 Treasury Account: Capitol Building  
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /05-0105 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,000.00
3000	4901	C	B									X			E		N	1		1,432.44
<b>Sub-Total, 3000</b>																			<b>2,432.44</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>2,432.44</b>	
3031	4801	C	B									X			E		N	1		-1,000.00
3031	4801	C	E									X			E		N	1		1,000.00
3031	4901	C	B									X			E		N	1		-1,432.44
3031	4901	C	E									X			E		N	1		1,432.44
<b>Sub-Total, 3031</b>																			<b>0.00</b>	
3090	4801	C	E												E		N	1		1,000.00
3090	4901	C	E												E		N	1		1,432.44
<b>Sub-Total, 3090</b>																			<b>2,432.44</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>2,432.44</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Building  
 Treasury Account: Alterations and Improvements, Buildings and Grounds, to Provide  
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /X -0106 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4902	D	E					DISC	BAL			X		U		N			-143.60

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		20,071.26
1050, Unob Bal: Unobligated balance (total)																			=====
																			20,071.26
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			20,071.26

**Change in Obl Bal**

3030	4902	D	E					DISC	BAL			X		U		N			-143.60
3040	4902	D	E					DISC	BAL			X		U		N			143.60

**BA & O, Net**

4011	4902	D	E					DISC	BAL			X		U		N			-143.60
4020, Disc: Total outlays, gross																			=====
																			-143.60
4080, Disc: Outlays, net																			=====
																			-143.60
4190, Outlays, net (disc. and mand.)																			=====
																			-143.60



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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Account Total, Capitol Building  
 Treasury Account:  
 Budget Account Id: 001-15-0105 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>3090, Ob Bal: EOY: Unpaid obligations (gross)</b>																			5,207,654.68
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			5,207,654.68

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====
																			33,182,000.00
<b>4010, Disc: Outlays from new authority</b>																			9,767,978.78
<b>4011, Disc: Outlays from balances</b>																			6,441,156.94
<b>4020, Disc: Total outlays, gross</b>																			=====
																			16,209,135.72
<b>4070, Disc: Budget authority, net</b>																			=====
																			33,182,000.00
<b>4080, Disc: Outlays, net</b>																			=====
																			16,209,135.72
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			33,182,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			16,209,135.72

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Grounds  
 Treasury Account: Capitol Grounds  
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /X -0108 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-445.00
0900	4801	C	E									X		U		N	1		445.00
0900	4901	C	B									X		U		N	1		-121,078.48
0900	4902	C	E					DISC	NEW			X		U		N			121,078.48
<b>Sub-Total, 0900</b>																			<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		157,409.85
1000	4801	C	B									X		U		N	1		-445.00
1000	4901	C	B									X		U		N	1		-121,078.48
<b>Sub-Total, 1000</b>																			<b>35,886.37</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			35,886.37
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			35,886.37

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		445.00
3000	4901	C	B									X		U		N	1		121,078.48
<b>Sub-Total, 3000</b>																			<b>121,523.48</b>
3020, Obligated balance, start of year (net)																			=====
																			121,523.48
3030	4801	C	B									X		U		N	1		-445.00
3030	4801	C	E									X		U		N	1		445.00
3030	4901	C	B									X		U		N	1		-121,078.48
3030	4902	C	E					DISC	NEW			X		U		N			121,078.48
<b>Sub-Total, 3030</b>																			<b>0.00</b>
3040	4902	C	E					DISC	NEW			X		U		N			-121,078.48
3090	4801	C	E											U		N	1		445.00
3100, Obligated balance, end of year (net)																			=====
																			445.00

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Grounds  
 Treasury Account: Capitol Grounds  
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /X -0108 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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**

4010	4902	C	E					DISC	NEW			X				U			N	121,078.48
<b>4020, Disc: Total outlays, gross</b>																				=====
																				121,078.48
<b>4080, Disc: Outlays, net</b>																				=====
																				121,078.48
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				121,078.48



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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Grounds  
 Treasury Account: Capitol Grounds  
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- -10/14-0108 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		757,970.85
0900	4901	C	E									X			U		N	1		24,511.55
0900	4902	C	E					DISC				X			U		N			40,694.85
<b>Sub-Total, 0900</b>																			<b>823,177.25</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		1,410,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				1,410,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				1,410,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				1,410,000.00

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		757,970.85
3030	4901	C	E									X			U		N	1		24,511.55
3030	4902	C	E					DISC				X			U		N			40,694.85
<b>Sub-Total, 3030</b>																			<b>823,177.25</b>	
3040	4902	C	E					DISC				X			U		N			-40,694.85
3090	4801	C	E												U		N	1		757,970.85
3090	4901	C	E												U		N	1		24,511.55
<b>Sub-Total, 3090</b>																			<b>782,482.40</b>	
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				782,482.40

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Grounds  
 Treasury Account: Capitol Grounds  
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- -10/14-0108 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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																				===== 1,410,000.00
4010	4902	C	E					DISC				X			U					40,694.85
4020																				===== 40,694.85
4070																				===== 1,410,000.00
4080																				===== 40,694.85
4180																				===== 1,410,000.00
4190																				===== 40,694.85

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Grounds  
 Treasury Account: Capitol Grounds  
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- -09/13-0108 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-143,425.92
0900	4801	C	E									X			U		N	1		67,408.11
0900	4901	C	E									X			U		N	1		7,409.68
0900	4902	C	E					DISC				X			U		N			68,608.13
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		340,000.00
1000	4801	C	B									X			U		N	1		-143,425.92
<b>Sub-Total, 1000</b>																			<b>196,574.08</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>196,574.08</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>196,574.08</b>	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		143,425.92
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>143,425.92</b>	
3030	4801	C	B									X			U		N	1		-143,425.92
3030	4801	C	E									X			U		N	1		67,408.11
3030	4901	C	E									X			U		N	1		7,409.68
3030	4902	C	E					DISC				X			U		N			68,608.13
<b>Sub-Total, 3030</b>																			<b>0.00</b>	
3040	4902	C	E					DISC				X			U		N			-68,608.13
3090	4801	C	E												U		N	1		67,408.11
3090	4901	C	E												U		N	1		7,409.68
<b>Sub-Total, 3090</b>																			<b>74,817.79</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>74,817.79</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Grounds  
 Treasury Account: Capitol Grounds  
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- -09/13-0108 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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
<u>4011</u>	<u>4902</u>	<u>C</u>	<u>E</u>					DISC				X			U					68,608.13
<b>4020, Disc: Total outlays, gross</b>																				=====
																				68,608.13
<b>4080, Disc: Outlays, net</b>																				=====
																				68,608.13
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				68,608.13

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Grounds  
 Treasury Account: Capitol Grounds  
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- -08/12-0108 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-6,830.24
0900	4801	C	E									X			U		N	1		6,830.24
Sub-Total, 0900																			0.00	

**Schedule of Budgetary Resources**

1000	4201	D	B													U		N	1	12,984.67
1000	4801	C	B									X			U		N	1		-6,830.24
Sub-Total, 1000																			6,154.43	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			6,154.43	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			6,154.43	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		6,830.24
3020, Obligated balance, start of year (net)																			=====	
																			6,830.24	
3030	4801	C	B									X			U		N	1		-6,830.24
3030	4801	C	E									X			U		N	1		6,830.24
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		6,830.24
3100, Obligated balance, end of year (net)																			=====	
																			6,830.24	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Grounds  
 Treasury Account: Capitol Grounds  
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /10-0108 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,449,199.00
0900	4901	C	E									X			U		Y	1		447,432.46
0900	4902	C	E					DISC				X			U		Y			3,443,516.18
<b>Sub-Total, 0900</b>																			<b>5,340,147.64</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		9,564,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				9,564,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				9,564,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				9,564,000.00
1940	4620	C	E		A										U		Y			-4,223,510.49
1940	4720	C	E		A										U		Y			-341.87
<b>Sub-Total, 1940</b>																			<b>-4,223,852.36</b>	

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		1,449,199.00
3030	4901	C	E									X			U		Y	1		447,432.46
3030	4902	C	E					DISC				X			U		Y			3,443,516.18
<b>Sub-Total, 3030</b>																			<b>5,340,147.64</b>	
3040	4902	C	E					DISC				X			U		Y			-3,443,516.18
3090	4801	C	E												U		Y	1		1,449,199.00
3090	4901	C	E												U		Y	1		447,432.46
<b>Sub-Total, 3090</b>																			<b>1,896,631.46</b>	
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				1,896,631.46

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Grounds  
 Treasury Account: Capitol Grounds  
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /10-0108 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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																				9,564,000.00
<b>4000, Disc: Budget authority, gross</b>																				
4010	4902	C	E					DISC				X			U		Y			3,443,516.18
<b>4020, Disc: Total outlays, gross</b>																				
4070																				9,564,000.00
<b>4070, Disc: Budget authority, net</b>																				
4080																				3,443,516.18
<b>4080, Disc: Outlays, net</b>																				
4180																				9,564,000.00
<b>4180, Budget authority, net (disc. and mand.)</b>																				
4190																				3,443,516.18
<b>4190, Outlays, net (disc. and mand.)</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Grounds  
 Treasury Account: Capitol Grounds  
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /09-0108 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		2,082,786.29
3000	4901	C	B									X		E		N	1		418,985.17
<b>Sub-Total, 3000</b>																			<b>2,501,771.46</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>2,501,771.46</b>
3031	4801	C	B									X		E		N	1		-2,082,786.29
3031	4801	C	E									X		E		N	1		1,113,763.35
3031	4802	C	B					DISC				X		E		N	1		-1,200.00
3031	4901	C	B									X		E		N	1		-418,985.17
3031	4901	C	E									X		E		N	1		44,544.09
3031	4902	C	E					DISC				X		E		N			1,293,883.85
<b>Sub-Total, 3031</b>																			<b>-50,780.17</b>
3040	4802	C	B					DISC				X		E		N	1		1,200.00
3040	4902	C	E					DISC				X		E		N			-1,293,883.85
<b>Sub-Total, 3040</b>																			<b>-1,292,683.85</b>
3090	4801	C	E											E		N	1		1,113,763.35
3090	4901	C	E											E		N	1		44,544.09
<b>Sub-Total, 3090</b>																			<b>1,158,307.44</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,158,307.44</b>



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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Grounds  
 Treasury Account: Capitol Grounds  
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /09-0108 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-1,200.00
4011	4902	C	E					DISC				X			E		N			1,293,883.85
<b>Sub-Total, 4011</b>																			<b>1,292,683.85</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>1,292,683.85</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>1,292,683.85</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>1,292,683.85</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Grounds  
 Treasury Account: Capitol Grounds  
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- -04/08-0108 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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	4901	C	B									X			E		N	1		27,600.37
3020, Obligated balance, start of year (net)																				=====
																				27,600.37
3031	4901	C	B									X			E		N	1		-27,600.37
3031	4901	C	E									X			E		N	1		27,008.37
3031	4902	C	E					DISC				X			E		N			592.00
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-592.00
3090	4901	C	E												E		N	1		27,008.37
3100, Obligated balance, end of year (net)																				=====
																				27,008.37

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			592.00
4020, Disc: Total outlays, gross																				=====
																				592.00
4080, Disc: Outlays, net																				=====
																				592.00
4190, Outlays, net (disc. and mand.)																				=====
																				592.00

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Grounds  
 Treasury Account: Capitol Grounds  
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /08-0108 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		820,865.72
3000	4901	C	B									X			E		N	1		221,687.55
<b>Sub-Total, 3000</b>																				<b>1,042,553.27</b>

**3020, Obligated balance, start of year (net)** =====  
1,042,553.27

3031	4801	C	B									X			E		N	1		-820,865.72
3031	4801	C	E									X			E		N	1		266,901.67
3031	4881	C	E									X			E		N			1.28
3031	4901	C	B									X			E		N	1		-221,687.55
3031	4901	C	E									X			E		N	1		171,590.42
3031	4902	C	E					DISC				X			E		N			604,864.21
3031	4981	C	E									X			E		N			7.25
<b>Sub-Total, 3031</b>																				<b>811.56</b>

3040	4902	C	E					DISC				X			E		N			-604,864.21
3081	4871	D	E									X			E		N			-5,810.28
3081	4971	D	E									X			E		N			-15.00
<b>Sub-Total, 3081</b>																				<b>-5,825.28</b>

3090	4801	C	E												E		N	1		266,901.67
3090	4871	D	E												E		N			-5,810.28
3090	4881	C	E												E		N			1.28
3090	4901	C	E												E		N	1		171,590.42
3090	4971	D	E												E		N			-15.00
3090	4981	C	E												E		N			7.25
<b>Sub-Total, 3090</b>																				<b>432,675.34</b>

**3100, Obligated balance, end of year (net)** =====  
432,675.34

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Grounds  
 Treasury Account: Capitol Grounds  
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /08-0108 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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	604,864.21	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				604,864.21	
<b>4080, Disc: Outlays, net</b>																				=====	
																				604,864.21	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				604,864.21	

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Grounds  
 Treasury Account: Capitol Grounds  
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- -03/07-0108 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		501.62
3000	4901	C	B									X			E		N	1		63,584.10
<b>Sub-Total, 3000</b>																				<b>64,085.72</b>

3020, Obligated balance, start of year (net) =====  
64,085.72

3031	4801	C	B									X			E		N	1		-501.62
3031	4801	C	E									X			E		N	1		501.62
3031	4901	C	B									X			E		N	1		-63,584.10
3031	4901	C	E									X			E		N	1		48,316.87
3031	4902	C	E					DISC				X			E		N			15,267.23
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N			-15,267.23
3090	4801	C	E												E		N	1		501.62
3090	4901	C	E												E		N	1		48,316.87
<b>Sub-Total, 3090</b>																				<b>48,818.49</b>

3100, Obligated balance, end of year (net) =====  
48,818.49

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			15,267.23
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				15,267.23

**4080, Disc: Outlays, net** =====  
15,267.23

**4190, Outlays, net (disc. and mand.)** =====  
15,267.23

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Grounds  
 Treasury Account: Capitol Grounds  
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /07-0108 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		38,071.56
3000	4901	C	B										X		E		N	1		39,766.18
<b>Sub-Total, 3000</b>																				<b>77,837.74</b>

3020, Obligated balance, start of year (net) =====  
77,837.74

3031	4801	C	B										X		E		N	1		-38,071.56
3031	4801	C	E										X		E		N	1		38,071.56
3031	4901	C	B										X		E		N	1		-39,766.18
3031	4901	C	E										X		E		N	1		35,176.18
3031	4902	C	E					DISC					X		E		N			4,590.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC					X		E		N			-4,590.00
3090	4801	C	E												E		N	1		38,071.56
3090	4901	C	E												E		N	1		35,176.18
<b>Sub-Total, 3090</b>																				<b>73,247.74</b>

3100, Obligated balance, end of year (net) =====  
73,247.74

**BA & O, Net**

4011	4902	C	E					DISC					X		E		N			4,590.00
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>4,590.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>4,590.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>4,590.00</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Grounds  
 Treasury Account: Capitol Grounds  
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- -05/06-0108 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		12,683.19
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				12,683.19
3031	4801	C	B									X			E		N	1		-12,683.19
3031	4801	C	E									X			E		N	1		12,683.19
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3090	4801	C	E												E		N	1		12,683.19
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				12,683.19

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Grounds  
 Treasury Account: Capitol Grounds  
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /06-0108 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		365,895.00
3000	4901	C	B									X			E		N	1		6,498.00
<b>Sub-Total, 3000</b>																				<b>372,393.00</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>372,393.00</b>
3031	4801	C	B									X			E		N	1		-365,895.00
3031	4801	C	E									X			E		N	1		124,983.00
3031	4901	C	B									X			E		N	1		-6,498.00
3031	4901	C	E									X			E		N	1		111,897.00
3031	4902	C	E					DISC				X			E		N			135,513.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N			-135,513.00
3081	4871	D	E									X			E		N			-72,676.00
3090	4801	C	E												E		N	1		124,983.00
3090	4871	D	E												E		N			-72,676.00
3090	4901	C	E												E		N	1		111,897.00
<b>Sub-Total, 3090</b>																				<b>164,204.00</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>164,204.00</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			135,513.00
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>135,513.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>135,513.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>135,513.00</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Grounds  
 Treasury Account: Capitol Grounds  
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /05-0108 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		13,531.68
3020, Obligated balance, start of year (net)																				=====
																				13,531.68
3031	4801	C	B									X			E		N	1		-13,531.68
3031	4801	C	E									X			E		N	1		13,531.68
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		13,531.68
3100, Obligated balance, end of year (net)																				=====
																				13,531.68

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: Legislative Branch  
Budget Bureau: Architect of the Capitol  
Budget Account: Account Total, Capitol Grounds  
Treasury Account:  
Budget Account Id: 001-15-0108 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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**Program Activity Total Obligations**

0900, Total new obligations 6,163,324.89

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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1 238,614.88

---

1050, Unob Bal: Unobligated balance (total) =====  
238,614.88

---

1100, BA: Disc: Appropriation 10,974,000.00

---

1160, BA: Disc: Appropriation (total) =====  
10,974,000.00

---

1900, Budget authority total (disc. and mand.) =====  
10,974,000.00

---

1930, Total budgetary resources avail (disc. and mand.) =====  
11,212,614.88

---

1940, Unobligated balance expiring (memorandum) -4,223,852.36

---

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 4,384,236.07

---

3020, Obligated balance, start of year (net) =====  
4,384,236.07

---

3030, Ob Bal: Obligations incurred: Unexpired accounts 6,163,324.89

---

3031, Ob Bal: Obligations incurred: Expired accounts -49,968.61

---

3040, Ob Bal: Outlays (gross) -5,727,407.93

---

3081, Ob Bal: Recov, prior year unpaid obs, exp accts -78,501.28

---

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Account Total, Capitol Grounds  
 Treasury Account:  
 Budget Account Id: 001-15-0108 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>3090, Ob Bal: EOY: Unpaid obligations (gross)</b>																			4,691,683.14
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			4,691,683.14

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====
																			10,974,000.00
<b>4010, Disc: Outlays from new authority</b>																			3,605,289.51
<b>4011, Disc: Outlays from balances</b>																			2,122,118.42
<b>4020, Disc: Total outlays, gross</b>																			=====
																			5,727,407.93
<b>4070, Disc: Budget authority, net</b>																			=====
																			10,974,000.00
<b>4080, Disc: Outlays, net</b>																			=====
																			5,727,407.93
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			10,974,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			5,727,407.93

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /X -0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-150,296.41
0900	4801	C	E									X		U		N	1		170,638.22
0900	4901	C	B									X		U		N	1		-276,093.05
0900	4901	C	E									X		U		N	1		216,817.45
0900	4902	C	E					DISC	BAL			X		U		N			306,892.00
<b>Sub-Total, 0900</b>																			<b>267,958.21</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		2,908,044.06
1000	4222	D	B				X	DISC				X		U		N	1		38,132.68
1000	4801	C	B									X		U		N	1		-150,296.41
1000	4901	C	B									X		U		N	1		-276,093.05
<b>Sub-Total, 1000</b>																			<b>2,519,787.28</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>2,519,787.28</b>
1700	4222	D	B				X	DISC				X		U		N	1		-38,132.68
1700	4222	D	E				F	DISC				X		U		N	1		38,132.68
<b>Sub-Total, 1700</b>																			<b>0.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>2,519,787.28</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /X -0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		150,296.41
3000	4901	C	B									X			U		N	1		276,093.05
<b>Sub-Total, 3000</b>																				<b>426,389.46</b>

3020, Obligated balance, start of year (net) =====  
426,389.46

3030	4801	C	B									X			U		N	1		-150,296.41
3030	4801	C	E									X			U		N	1		170,638.22
3030	4901	C	B									X			U		N	1		-276,093.05
3030	4901	C	E									X			U		N	1		216,817.45
3030	4902	C	E					DISC BAL				X			U		N			306,892.00
<b>Sub-Total, 3030</b>																				<b>267,958.21</b>

3040	4902	C	E					DISC BAL				X			U		N			-306,892.00
3090	4801	C	E												U		N	1		170,638.22
3090	4901	C	E												U		N	1		216,817.45
<b>Sub-Total, 3090</b>																				<b>387,455.67</b>

3100, Obligated balance, end of year (net) =====  
387,455.67

**BA & O, Net**

4011	4902	C	E					DISC BAL				X			U		N			306,892.00
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				306,892.00

4030	4222	D	E			F		DISC				X			U		N	1		-38,132.68
4033	4222	D	B			X		DISC				X			U		N	1		38,132.68
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				306,892.00

4190, Outlays, net (disc. and mand.) =====  
306,892.00

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -10/14-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,229,166.99
0900	4901	C	E									X			U		N	1		21,306.19
0900	4902	C	E					DISC				X			U		N			101,976.31
<b>Sub-Total, 0900</b>																			<b>1,352,449.49</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		15,390,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				15,390,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				15,390,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				15,390,000.00

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		1,229,166.99
3030	4901	C	E									X			U		N	1		21,306.19
3030	4902	C	E					DISC				X			U		N			101,976.31
<b>Sub-Total, 3030</b>																			<b>1,352,449.49</b>	
3040	4902	C	E					DISC				X			U		N			-101,976.31
3090	4801	C	E												U		N	1		1,229,166.99
3090	4901	C	E												U		N	1		21,306.19
<b>Sub-Total, 3090</b>																			<b>1,250,473.18</b>	
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				1,250,473.18

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -10/14-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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																			=====	
																				15,390,000.00
4010	4902	C	E					DISC				X			U				N	101,976.31
4020, Disc: Total outlays, gross																			=====	
																				101,976.31
4070, Disc: Budget authority, net																			=====	
																				15,390,000.00
4080, Disc: Outlays, net																			=====	
																				101,976.31
4180, Budget authority, net (disc. and mand.)																			=====	
																				15,390,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				101,976.31

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -09/13-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-2,353,241.18
0900	4801	C	E									X			U		N	1		264,006.05
0900	4901	C	B									X			U		N	1		-603,336.08
0900	4901	C	E									X			U		N	1		733,806.01
0900	4902	C	E					DISC				X			U		N			3,429,637.04
<b>Sub-Total, 0900</b>																			<b>1,470,871.84</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		7,664,178.49
1000	4801	C	B									X			U		N	1		-2,353,241.18
1000	4901	C	B									X			U		N	1		-603,336.08
<b>Sub-Total, 1000</b>																			<b>4,707,601.23</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,707,601.23	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			4,707,601.23	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		2,353,241.18
3000	4901	C	B									X			U		N	1		603,336.08
<b>Sub-Total, 3000</b>																			<b>2,956,577.26</b>	
3020, Obligated balance, start of year (net)																			=====	
																			2,956,577.26	
3030	4801	C	B									X			U		N	1		-2,353,241.18
3030	4801	C	E									X			U		N	1		264,006.05
3030	4901	C	B									X			U		N	1		-603,336.08
3030	4901	C	E									X			U		N	1		733,806.01
3030	4902	C	E					DISC				X			U		N			3,429,637.04
<b>Sub-Total, 3030</b>																			<b>1,470,871.84</b>	
3040	4902	C	E					DISC				X			U		N			-3,429,637.04
3090	4801	C	E												U		N	1		264,006.05



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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -09/13-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	733,806.01
<b>Sub-Total, 3090</b>																			<b>997,812.06</b>
3100, Obligated balance, end of year (net)																			=====
																			997,812.06

**BA & O, Net**

4011	4902	C	E					DISC				X			U		N		3,429,637.04
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			3,429,637.04
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			3,429,637.04
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			3,429,637.04

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -08/12-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-1,968,070.99
0900	4801	C	E									X			U		N	1		1,546,088.98
0900	4901	C	B									X			U		N	1		-307,945.35
0900	4901	C	E									X			U		N	1		568,743.88
0900	4902	C	E					DISC				X			U		N			2,132,553.05
<b>Sub-Total, 0900</b>																			<b>1,971,369.57</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		7,793,451.23
1000	4801	C	B									X			U		N	1		-1,968,070.99
1000	4901	C	B									X			U		N	1		-307,945.35
<b>Sub-Total, 1000</b>																			<b>5,517,434.89</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			5,517,434.89	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			5,517,434.89	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		1,968,070.99
3000	4901	C	B									X			U		N	1		307,945.35
<b>Sub-Total, 3000</b>																			<b>2,276,016.34</b>	
3020, Obligated balance, start of year (net)																			=====	
																			2,276,016.34	
3030	4801	C	B									X			U		N	1		-1,968,070.99
3030	4801	C	E									X			U		N	1		1,546,088.98
3030	4901	C	B									X			U		N	1		-307,945.35
3030	4901	C	E									X			U		N	1		568,743.88
3030	4902	C	E					DISC				X			U		N			2,132,553.05
<b>Sub-Total, 3030</b>																			<b>1,971,369.57</b>	
3040	4902	C	E					DISC				X			U		N			-2,132,553.05
3090	4801	C	E												U		N	1		1,546,088.98

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -08/12-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	568,743.88
<b>Sub-Total, 3090</b>																			<b>2,114,832.86</b>
3100, Obligated balance, end of year (net)																			=====
																			2,114,832.86

**BA & O, Net**

4011	4902	C	E					DISC				X			U		N		2,132,553.05
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			2,132,553.05
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			2,132,553.05
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			2,132,553.05

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -07/11-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-6,911,402.29
0900	4801	C	E									X			U		N	1		6,046,815.53
0900	4901	C	B									X			U		N	1		-71,303.85
0900	4901	C	E									X			U		N	1		134,951.14
0900	4902	C	E					DISC				X			U		N			1,032,661.33
<b>Sub-Total, 0900</b>																			<b>231,721.86</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		9,444,115.23
1000	4222	D	B			X		DISC				X			U		N	1		314,303.60
1000	4801	C	B									X			U		N	1		-6,911,402.29
1000	4901	C	B									X			U		N	1		-71,303.85
<b>Sub-Total, 1000</b>																			<b>2,775,712.69</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>2,775,712.69</b>	
1700	4222	D	B			X		DISC				X			U		N	1		-314,303.60
1700	4222	D	E			X		DISC				X			U		N	1		211,736.42
1700	4252	D	E			X		DISC				X			U		N			102,567.18
<b>Sub-Total, 1700</b>																			<b>0.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>2,775,712.69</b>	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -07/11-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		6,911,402.29
3000	4901	C	B									X			U		N	1		71,303.85
<b>Sub-Total, 3000</b>																				<b>6,982,706.14</b>

3020, Obligated balance, start of year (net) =====  
6,982,706.14

3030	4801	C	B									X			U		N	1		-6,911,402.29
3030	4801	C	E									X			U		N	1		6,046,815.53
3030	4901	C	B									X			U		N	1		-71,303.85
3030	4901	C	E									X			U		N	1		134,951.14
3030	4902	C	E				DISC					X			U		N			1,032,661.33
<b>Sub-Total, 3030</b>																				<b>231,721.86</b>

3040	4902	C	E				DISC					X			U		N			-1,032,661.33
3090	4801	C	E												U		N	1		6,046,815.53
3090	4901	C	E												U		N	1		134,951.14
<b>Sub-Total, 3090</b>																				<b>6,181,766.67</b>

3100, Obligated balance, end of year (net) =====  
6,181,766.67

**BA & O, Net**

4011	4902	C	E				DISC					X			U		N			1,032,661.33
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>1,032,661.33</b>

4033	4222	D	B			X	DISC					X			U		N	1		314,303.60
4033	4222	D	E			X	DISC					X			U		N	1		-211,736.42
4033	4252	D	E			X	DISC					X			U		N			-102,567.18
<b>Sub-Total, 4033</b>																				<b>0.00</b>

4080, Disc: Outlays, net =====  
1,032,661.33

4190, Outlays, net (disc. and mand.) =====  
1,032,661.33

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: Legislative Branch  
Budget Bureau: Architect of the Capitol  
Budget Account: Senate Office Buildings  
Treasury Account: Senate Office Buildings  
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -07/11-0123 -000-0  
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -06/10-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-667,849.21
0900	4801	C	E									X			U		Y	1		349,177.60
0900	4901	C	B									X			U		Y	1		-292,074.52
0900	4901	C	E									X			U		Y	1		102,198.81
0900	4902	C	E					DISC				X			U		Y			901,368.61
<b>Sub-Total, 0900</b>																			<b>392,821.29</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		2,526,448.07
1000	4222	D	B			X		DISC				X			U		Y	1		54,580.14
1000	4801	C	B									X			U		Y	1		-667,849.21
1000	4901	C	B									X			U		Y	1		-292,074.52
<b>Sub-Total, 1000</b>																			<b>1,621,104.48</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>1,621,104.48</b>	
1700	4222	D	B			X		DISC				X			U		Y	1		-54,580.14
1700	4222	D	E			X		DISC				X			U		Y	1		54,580.14
<b>Sub-Total, 1700</b>																			<b>0.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,621,104.48</b>	
1940	4620	C	E												U		Y			-1,226,957.88
1940	4720	C	E												U		Y			-1,325.31
<b>Sub-Total, 1940</b>																			<b>-1,228,283.19</b>	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -06/10-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		667,849.21
3000	4901	C	B									X			U		Y	1		292,074.52
<b>Sub-Total, 3000</b>																				<b>959,923.73</b>

3020, Obligated balance, start of year (net) =====  
959,923.73

3030	4801	C	B									X			U		Y	1		-667,849.21
3030	4801	C	E									X			U		Y	1		349,177.60
3030	4901	C	B									X			U		Y	1		-292,074.52
3030	4901	C	E									X			U		Y	1		102,198.81
3030	4902	C	E					DISC				X			U		Y			901,368.61
<b>Sub-Total, 3030</b>																				<b>392,821.29</b>

3040	4902	C	E					DISC				X			U		Y			-901,368.61
3090	4801	C	E												U		Y	1		349,177.60
3090	4901	C	E												U		Y	1		102,198.81
<b>Sub-Total, 3090</b>																				<b>451,376.41</b>

3100, Obligated balance, end of year (net) =====  
451,376.41

**BA & O, Net**

4011	4902	C	E					DISC				X			U		Y			901,368.61
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				901,368.61

4033	4222	D	B			X		DISC				X			U		Y	1		54,580.14
4033	4222	D	E			X		DISC				X			U		Y	1		-54,580.14
<b>Sub-Total, 4033</b>																				<b>0.00</b>

4080, Disc: Outlays, net =====  
901,368.61

4190, Outlays, net (disc. and mand.) =====  
901,368.61



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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /10-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		5,057,860.93
0900	4802	C	E					DISC				X			U		Y	1		1,915.00
0900	4901	C	E									X			U		Y	1		3,577,171.83
0900	4902	C	E					DISC				X			U		Y			23,946,418.42
<b>Sub-Total, 0900</b>																				<b>32,583,366.18</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		59,002,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				59,002,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				59,002,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				59,002,000.00
1940	4620	C	E		A										U		Y			-25,099,558.60
1940	4720	C	E		A										U		Y			-1,319,075.22
<b>Sub-Total, 1940</b>																				<b>-26,418,633.82</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		5,057,860.93
3030	4802	C	E					DISC				X			U		Y	1		1,915.00
3030	4901	C	E									X			U		Y	1		3,577,171.83
3030	4902	C	E					DISC				X			U		Y			23,946,418.42
<b>Sub-Total, 3030</b>																				<b>32,583,366.18</b>
3040	4802	C	E					DISC				X			U		Y	1		-1,915.00
3040	4902	C	E					DISC				X			U		Y			-23,946,418.42
<b>Sub-Total, 3040</b>																				<b>-23,948,333.42</b>
3090	4801	C	E												U		Y	1		5,057,860.93
3090	4901	C	E												U		Y	1		3,577,171.83
<b>Sub-Total, 3090</b>																				<b>8,635,032.76</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /10-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>																				=====
																				8,635,032.76

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				59,002,000.00
4010	4802	C	E					DISC				X			U		Y	1		1,915.00
4010	4902	C	E					DISC				X			U		Y			23,946,418.42
<b>Sub-Total, 4010</b>																				<b>23,948,333.42</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				23,948,333.42
<b>4070, Disc: Budget authority, net</b>																				=====
																				59,002,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				23,948,333.42
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				59,002,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				23,948,333.42

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -05/09-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		838,719.53
3000	4901	C	B									X			E		N	1		44,645.64
<b>Sub-Total, 3000</b>																				<b>883,365.17</b>

3020, Obligated balance, start of year (net) =====  
883,365.17

3031	4801	C	B									X			E		N	1		-838,719.53
3031	4801	C	E									X			E		N	1		298,906.45
3031	4901	C	B									X			E		N	1		-44,645.64
3031	4901	C	E									X			E		N	1		246,297.60
3031	4902	C	E					DISC				X			E		N			336,773.55
<b>Sub-Total, 3031</b>																				<b>-1,387.57</b>

3040	4902	C	E					DISC				X			E		N			-336,773.55
3090	4801	C	E												E		N	1		298,906.45
3090	4901	C	E												E		N	1		246,297.60
<b>Sub-Total, 3090</b>																				<b>545,204.05</b>

3100, Obligated balance, end of year (net) =====  
545,204.05

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			336,773.55
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>336,773.55</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>336,773.55</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>336,773.55</b>

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /09-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,725,983.74
3000	4901	C	B									X		E		N	1		3,588,712.28
<b>Sub-Total, 3000</b>																			<b>5,314,696.02</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b> <b>5,314,696.02</b>
3031	4801	C	B									X		E		N	1		-1,725,983.74
3031	4801	C	E									X		E		N	1		1,116,529.04
3031	4802	C	B					DISC				X		E		N	1		-1,850.00
3031	4901	C	B									X		E		N	1		-3,588,712.28
3031	4901	C	E									X		E		N	1		273,323.26
3031	4902	C	E					DISC				X		E		N			3,934,687.06
<b>Sub-Total, 3031</b>																			<b>7,993.34</b>
3040	4802	C	B					DISC				X		E		N	1		1,850.00
3040	4902	C	E					DISC				X		E		N			-3,934,687.06
<b>Sub-Total, 3040</b>																			<b>-3,932,837.06</b>
3090	4801	C	E											E		N	1		1,116,529.04
3090	4901	C	E											E		N	1		273,323.26
<b>Sub-Total, 3090</b>																			<b>1,389,852.30</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b> <b>1,389,852.30</b>

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

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 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /09-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-1,850.00
4011	4902	C	E					DISC				X			E		N			3,934,687.06
<b>Sub-Total, 4011</b>																			<b>3,932,837.06</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>3,932,837.06</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>3,932,837.06</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>3,932,837.06</b>	

04/16/10  
 17:16:33  
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 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -04/08-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		165,690.91
3000	4901	C	B									X			E		N	1		158,370.47
<b>Sub-Total, 3000</b>																				<b>324,061.38</b>

3020, Obligated balance, start of year (net) =====  
324,061.38

3031	4801	C	B									X			E		N	1		-165,690.91
3031	4801	C	E									X			E		N	1		52,322.88
3031	4901	C	B									X			E		N	1		-158,370.47
3031	4901	C	E									X			E		N	1		107,034.19
3031	4902	C	E				DISC					X			E		N			164,704.31
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E				DISC					X			E		N			-164,704.31
3090	4801	C	E												E		N	1		52,322.88
3090	4901	C	E												E		N	1		107,034.19
<b>Sub-Total, 3090</b>																				<b>159,357.07</b>

3100, Obligated balance, end of year (net) =====  
159,357.07

**BA & O, Net**

4011	4902	C	E				DISC					X			E		N			164,704.31
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				164,704.31
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				164,704.31
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				164,704.31

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

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /08-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		434,834.95
3000	4901	C	B									X		E		N	1		765,376.03
<b>Sub-Total, 3000</b>																			<b>1,200,210.98</b>

**3020, Obligated balance, start of year (net)** =====  
1,200,210.98

3031	4801	C	B									X		E		N	1		-434,834.95
3031	4801	C	E									X		E		N	1		333,131.30
3031	4901	C	B									X		E		N	1		-765,376.03
3031	4901	C	E									X		E		N	1		219,255.26
3031	4902	C	E					DISC				X		E		N			647,824.42
3031	4982	C	E					DISC				X		E		N			2,700.00
<b>Sub-Total, 3031</b>																			<b>2,700.00</b>

3040	4902	C	E					DISC				X		E		N			-647,824.42
3040	4982	C	E					DISC				X		E		N			-2,700.00
<b>Sub-Total, 3040</b>																			<b>-650,524.42</b>

3081	4871	D	E									X		E		N			-0.19
3090	4801	C	E											E		N	1		333,131.30
3090	4871	D	E											E		N			-0.19
3090	4901	C	E											E		N	1		219,255.26
<b>Sub-Total, 3090</b>																			<b>552,386.37</b>

**3100, Obligated balance, end of year (net)** =====  
552,386.37

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /08-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4902	C	E					DISC				X		E		N			647,824.42
4011	4982	C	E					DISC				X		E		N			2,700.00
<b>Sub-Total, 4011</b>																			<b>650,524.42</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>650,524.42</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>650,524.42</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>650,524.42</b>



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

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -03/07-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		209,689.80
3000	4901	C	B									X		E		N	1		601,978.92
<b>Sub-Total, 3000</b>																			<b>811,668.72</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			811,668.72
3031	4801	C	B									X		E		N	1		-209,689.80
3031	4801	C	E									X		E		N	1		21,509.10
3031	4901	C	B									X		E		N	1		-601,978.92
3031	4901	C	E									X		E		N	1		229,810.56
3031	4902	C	E					DISC				X		E		N			562,679.06
<b>Sub-Total, 3031</b>																			<b>2,330.00</b>
3040	4902	C	E					DISC				X		E		N			-562,679.06
3081	4871	D	E									X		E		N			-2,330.00
3090	4801	C	E											E		N	1		21,509.10
3090	4871	D	E											E		N			-2,330.00
3090	4901	C	E											E		N	1		229,810.56
<b>Sub-Total, 3090</b>																			<b>248,989.66</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			248,989.66

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: Legislative Branch  
Budget Bureau: Architect of the Capitol  
Budget Account: Senate Office Buildings  
Treasury Account: Senate Office Buildings  
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -03/07-0123 -000-0  
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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				X			E				N	562,679.06
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			562,679.06	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			562,679.06	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			562,679.06	

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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  
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 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /07-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		590,373.71
3000	4901	C	B									X			E		N	1		102,324.97
<b>Sub-Total, 3000</b>																				<b>692,698.68</b>

3020, Obligated balance, start of year (net) =====  
692,698.68

3031	4801	C	B									X			E		N	1		-590,373.71
3031	4801	C	E									X			E		N	1		566,864.01
3031	4901	C	B									X			E		N	1		-102,324.97
3031	4901	C	E									X			E		N	1		91,180.35
3031	4902	C	E					DISC				X			E		N			34,654.32
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N			-34,654.32
3090	4801	C	E												E		N	1		566,864.01
3090	4901	C	E												E		N	1		91,180.35
<b>Sub-Total, 3090</b>																				<b>658,044.36</b>

3100, Obligated balance, end of year (net) =====  
658,044.36

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			34,654.32
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>34,654.32</b>

4033	4972	D	E				X	DISC				X			E		N			-465.91
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-465.91</b>

4052	4972	D	E				X	DISC				X			E		N			465.91
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>465.91</b>

4080, Disc: Outlays, net =====  
34,188.41

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

OFFICE OF MANAGEMENT AND BUDGET  
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Budget Agency: Legislative Branch  
Budget Bureau: Architect of the Capitol  
Budget Account: Senate Office Buildings  
Treasury Account: Senate Office Buildings  
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /07-0123 -000-0  
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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>34,188.41</b>

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

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

3000	4801	C	B									X			E		N	1		389,055.14
3000	4901	C	B									X			E		N	1		33,151.22
<b>Sub-Total, 3000</b>																				<b>422,206.36</b>

3020, Obligated balance, start of year (net) =====  
422,206.36

3031	4801	C	B									X			E		N	1		-389,055.14
3031	4801	C	E									X			E		N	1		389,055.14
3031	4901	C	B									X			E		N	1		-33,151.22
3031	4901	C	E									X			E		N	1		33,151.22
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3090	4801	C	E												E		N	1		389,055.14
3090	4901	C	E												E		N	1		33,151.22
<b>Sub-Total, 3090</b>																				<b>422,206.36</b>

3100, Obligated balance, end of year (net) =====  
422,206.36

**BA & O, Net**

4033	4972	D	E				X	DISC				X			E		N			-297.20
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-297.20</b>

4052	4972	D	E				X	DISC				X			E		N			297.20
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>297.20</b>

4080, Disc: Outlays, net =====  
-297.20

4190, Outlays, net (disc. and mand.) =====  
-297.20

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

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Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /05-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		238,087.55
3000	4901	C	B									X			E		N	1		74,431.24
<b>Sub-Total, 3000</b>																				<b>312,518.79</b>

3020, Obligated balance, start of year (net) =====  
312,518.79

3031	4801	C	B									X			E		N	1		-238,087.55
3031	4801	C	E									X			E		N	1		50,087.15
3031	4901	C	B									X			E		N	1		-74,431.24
3031	4901	C	E									X			E		N	1		142,239.64
3031	4902	C	E					DISC				X			E		N			120,192.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N			-120,192.00
3090	4801	C	E												E		N	1		50,087.15
3090	4901	C	E												E		N	1		142,239.64
<b>Sub-Total, 3090</b>																				<b>192,326.79</b>

3100, Obligated balance, end of year (net) =====  
192,326.79

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			120,192.00
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>120,192.00</b>

**4080, Disc: Outlays, net** =====  
120,192.00

**4190, Outlays, net (disc. and mand.)** =====  
120,192.00

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Health and Fitness Facility  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /X -4566 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-36,682.31
0900	4801	C	E									X		U		N	4		37,025.04
0900	4901	C	B									X		U		N	4		-8,835.49
0900	4901	C	E									X		U		N	4		10,527.88
0900	4902	C	E					DISC	BAL			X		U		N			233,888.52
<b>Sub-Total, 0900</b>																			<b>235,923.64</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	4		380,237.11
1000	4801	C	B									X		U		N	4		-36,682.31
1000	4901	C	B									X		U		N	4		-8,835.49
<b>Sub-Total, 1000</b>																			<b>334,719.31</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>334,719.31</b>
1700	4252	D	E				X	DISC				X		U		N			79,128.87
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>79,128.87</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>79,128.87</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>413,848.18</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Health and Fitness Facility  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /X -4566 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4	36,682.31
3000	4901	C	B										X			U		N	4	8,835.49
<b>Sub-Total, 3000</b>																				<b>45,517.80</b>

3020, Obligated balance, start of year (net) =====  
45,517.80

3030	4801	C	B										X			U		N	4	-36,682.31
3030	4801	C	E										X			U		N	4	37,025.04
3030	4901	C	B										X			U		N	4	-8,835.49
3030	4901	C	E										X			U		N	4	10,527.88
3030	4902	C	E					DISC BAL					X			U		N		233,888.52
<b>Sub-Total, 3030</b>																				<b>235,923.64</b>

3040	4902	C	E					DISC BAL					X			U		N		-233,888.52
3090	4801	C	E													U		N	4	37,025.04
3090	4901	C	E													U		N	4	10,527.88
<b>Sub-Total, 3090</b>																				<b>47,552.92</b>

3100, Obligated balance, end of year (net) =====  
47,552.92

**BA & O, Net**

4000, Disc: Budget authority, gross =====  
79,128.87

4011	4902	C	E					DISC BAL					X			U		N		233,888.52
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				233,888.52

4033	4252	D	E				X	DISC					X			U		N		-79,128.87
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				-79,128.87

4080, Disc: Outlays, net =====  
154,759.65



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: Legislative Branch  
Budget Bureau: Architect of the Capitol  
Budget Account: Senate Office Buildings  
Treasury Account: Senate Health and Fitness Facility  
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /X -4566 -000-0  
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.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>154,759.65</b>

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Account Total, Senate Office Buildings  
 Treasury Account:  
 Budget Account Id: 001-15-0123 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><u>Change in Obl Bal</u></b>																				
3000																				23,608,556.83
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				23,608,556.83
3020																				23,608,556.83
3020, Obligated balance, start of year (net)																				23,608,556.83
3030																				38,506,482.08
3030, Ob Bal: Obligations incurred: Unexpired accounts																				38,506,482.08
3031																				11,635.77
3031, Ob Bal: Obligations incurred: Expired accounts																				11,635.77
3040																				-37,889,675.00
3040, Ob Bal: Outlays (gross)																				-37,889,675.00
3081																				-2,330.19
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-2,330.19
3090																				24,234,669.49
3090, Ob Bal: EOY: Unpaid obligations (gross)																				24,234,669.49
3100																				24,234,669.49
3100, Obligated balance, end of year (net)																				24,234,669.49

**BA & O, Net**

4000																				74,471,128.87
4000, Disc: Budget authority, gross																				74,471,128.87
4010																				24,050,309.73
4010, Disc: Outlays from new authority																				24,050,309.73
4011																				13,839,365.27
4011, Disc: Outlays from balances																				13,839,365.27
4020																				37,889,675.00
4020, Disc: Total outlays, gross																				37,889,675.00
4030																				-38,132.68
4030, Disc: Offsets, BA and OL: Collections fm Fed srcls																				-38,132.68
4033																				-41,759.30
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-41,759.30
4040																				-79,891.98
4040, Disc: Offsets against gross BA and outlays (total)																				-79,891.98
4052																				763.11
4052, Disc: Offset, BA: Collection cred to expired accts																				763.11

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: Legislative Branch  
Budget Bureau: Architect of the Capitol  
Budget Account: Account Total, Senate Office Buildings  
Treasury Account:  
Budget Account Id: 001-15-0123 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>																				=====
																				763.11
<b>4070, Disc: Budget authority, net</b>																				=====
																				74,392,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				37,809,783.02
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				74,392,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				37,809,783.02

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-2,106.45
0900	4801	C	E									X		U		N	1		4,964.60
0900	4901	C	B									X		U		N	1		-49,635.67
0900	4901	C	E									X		U		N	1		21,732.70
0900	4902	C	E					DISC	BAL			X		U		N			24,200.40
<b>Sub-Total, 0900</b>																			<b>-844.42</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		109,267.81
1000	4222	D	B				X	DISC				X		U		N	1		1,940.67
1000	4801	C	B									X		U		N	1		-2,106.45
1000	4901	C	B									X		U		N	1		-49,635.67
<b>Sub-Total, 1000</b>																			<b>59,466.36</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>59,466.36</b>
1700	4222	D	B				X	DISC				X		U		N	1		-1,940.67
1700	4222	D	E				F	DISC				X		U		N	1		1,940.67
<b>Sub-Total, 1700</b>																			<b>0.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>59,466.36</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

3000	4801	C	B									X		U		N	1		2,106.45
3000	4901	C	B									X		U		N	1		49,635.67
<b>Sub-Total, 3000</b>																			<b>51,742.12</b>

3020, Obligated balance, start of year (net) =====  
51,742.12

3030	4801	C	B									X		U		N	1		-2,106.45
3030	4801	C	E									X		U		N	1		4,964.60
3030	4901	C	B									X		U		N	1		-49,635.67
3030	4901	C	E									X		U		N	1		21,732.70
3030	4902	C	E					DISC BAL				X		U		N			24,200.40
<b>Sub-Total, 3030</b>																			<b>-844.42</b>

3040	4902	C	E					DISC BAL				X		U		N			-24,200.40
3090	4801	C	E											U		N	1		4,964.60
3090	4901	C	E											U		N	1		21,732.70
<b>Sub-Total, 3090</b>																			<b>26,697.30</b>

3100, Obligated balance, end of year (net) =====  
26,697.30

**BA & O, Net**

4011	4902	C	E					DISC BAL				X		U		N			24,200.40
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>24,200.40</b>

4030	4222	D	E			F		DISC				X		U		N	1		-1,940.67
4033	4222	D	B			X		DISC				X		U		N	1		1,940.67
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>24,200.40</b>

4190, Outlays, net (disc. and mand.) =====  
24,200.40

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -10/14-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		4,960,698.89
0900	4901	C	E									X			U		N	1		46,933.07
0900	4902	C	E					DISC				X			U		N			77,513.25
<b>Sub-Total, 0900</b>																			<b>5,085,145.21</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		53,360,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				53,360,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				53,360,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				53,360,000.00

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		4,960,698.89
3030	4901	C	E									X			U		N	1		46,933.07
3030	4902	C	E					DISC				X			U		N			77,513.25
<b>Sub-Total, 3030</b>																			<b>5,085,145.21</b>	
3040	4902	C	E					DISC				X			U		N			-77,513.25
3090	4801	C	E												U		N	1		4,960,698.89
3090	4901	C	E												U		N	1		46,933.07
<b>Sub-Total, 3090</b>																			<b>5,007,631.96</b>	
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				5,007,631.96

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -10/14-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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>																			=====	
																			53,360,000.00	
4010	4902	C	E					DISC				X			U				N	77,513.25
<b>4020, Disc: Total outlays, gross</b>																			=====	
																			77,513.25	
<b>4070, Disc: Budget authority, net</b>																			=====	
																			53,360,000.00	
<b>4080, Disc: Outlays, net</b>																			=====	
																			77,513.25	
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																			53,360,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																			77,513.25	



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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -09/13-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-4,114,661.85
0900	4801	C	E									X			U		N	1		2,738,971.55
0900	4901	C	B									X			U		N	1		-305,490.67
0900	4901	C	E									X			U		N	1		1,030,844.41
0900	4902	C	E					DISC				X			U		N			4,784,197.30
<b>Sub-Total, 0900</b>																			<b>4,133,860.74</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		17,330,815.72
1000	4801	C	B									X			U		N	1		-4,114,661.85
1000	4901	C	B									X			U		N	1		-305,490.67
<b>Sub-Total, 1000</b>																			<b>12,910,663.20</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			12,910,663.20	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			12,910,663.20	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		4,114,661.85
3000	4901	C	B									X			U		N	1		305,490.67
<b>Sub-Total, 3000</b>																			<b>4,420,152.52</b>	
3020, Obligated balance, start of year (net)																			=====	
																			4,420,152.52	
3030	4801	C	B									X			U		N	1		-4,114,661.85
3030	4801	C	E									X			U		N	1		2,738,971.55
3030	4901	C	B									X			U		N	1		-305,490.67
3030	4901	C	E									X			U		N	1		1,030,844.41
3030	4902	C	E					DISC				X			U		N			4,784,197.30
<b>Sub-Total, 3030</b>																			<b>4,133,860.74</b>	
3040	4902	C	E					DISC				X			U		N			-4,784,197.30
3090	4801	C	E												U		N	1		2,738,971.55

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -09/13-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	1,030,844.41
<b>Sub-Total, 3090</b>																			<b>3,769,815.96</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>3,769,815.96</b>	

**BA & O, Net**

4011	4902	C	E					DISC					X			U		N		4,784,197.30
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>4,784,197.30</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>4,784,197.30</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>4,784,197.30</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -08/12-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-15,951,635.88
0900	4801	C	E									X			U		N	1		15,887,056.44
0900	4901	C	B									X			U		N	1		-248,169.93
0900	4901	C	E									X			U		N	1		60,518.28
0900	4902	C	E					DISC				X			U		N			568,748.95
<b>Sub-Total, 0900</b>																			<b>316,517.86</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		21,357,036.76
1000	4801	C	B									X			U		N	1		-15,951,635.88
1000	4901	C	B									X			U		N	1		-248,169.93
<b>Sub-Total, 1000</b>																			<b>5,157,230.95</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			5,157,230.95	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			5,157,230.95	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		15,951,635.88
3000	4901	C	B									X			U		N	1		248,169.93
<b>Sub-Total, 3000</b>																			<b>16,199,805.81</b>	
3020, Obligated balance, start of year (net)																			=====	
																			16,199,805.81	
3030	4801	C	B									X			U		N	1		-15,951,635.88
3030	4801	C	E									X			U		N	1		15,887,056.44
3030	4901	C	B									X			U		N	1		-248,169.93
3030	4901	C	E									X			U		N	1		60,518.28
3030	4902	C	E					DISC				X			U		N			568,748.95
<b>Sub-Total, 3030</b>																			<b>316,517.86</b>	
3040	4902	C	E					DISC				X			U		N			-568,748.95
3090	4801	C	E												U		N	1		15,887,056.44

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -08/12-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	60,518.28	
<b>Sub-Total, 3090</b>																				<b>15,947,574.72</b>	
<b>3100, Obligated balance, end of year (net)</b>																					<b>=====</b> 15,947,574.72

**BA & O, Net**

4011	4902	C	E					DISC					X			U		N		568,748.95
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> 568,748.95
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> 568,748.95
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> 568,748.95

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -07/11-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-202,224.41
0900	4801	C	E									X			U		N	1		2,522,618.16
0900	4901	C	B									X			U		N	1		-213,030.04
0900	4901	C	E									X			U		N	1		285,434.43
0900	4902	C	E					DISC				X			U		N			985,496.00
<b>Sub-Total, 0900</b>																			<b>3,378,294.14</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		9,589,685.58
1000	4801	C	B									X			U		N	1		-202,224.41
1000	4901	C	B									X			U		N	1		-213,030.04
<b>Sub-Total, 1000</b>																			<b>9,174,431.13</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			9,174,431.13	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			9,174,431.13	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		202,224.41
3000	4901	C	B									X			U		N	1		213,030.04
<b>Sub-Total, 3000</b>																			<b>415,254.45</b>	
3020, Obligated balance, start of year (net)																			=====	
																			415,254.45	
3030	4801	C	B									X			U		N	1		-202,224.41
3030	4801	C	E									X			U		N	1		2,522,618.16
3030	4901	C	B									X			U		N	1		-213,030.04
3030	4901	C	E									X			U		N	1		285,434.43
3030	4902	C	E					DISC				X			U		N			985,496.00
<b>Sub-Total, 3030</b>																			<b>3,378,294.14</b>	
3040	4902	C	E					DISC				X			U		N			-985,496.00
3090	4801	C	E												U		N	1		2,522,618.16

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -07/11-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	285,434.43
<b>Sub-Total, 3090</b>																			<b>2,808,052.59</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>2,808,052.59</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			U		N		985,496.00
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>985,496.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>985,496.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>985,496.00</b>

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -06/10-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-2,263,834.52
0900	4801	C	E									X		U		Y	1		844,705.03
0900	4901	C	B									X		U		Y	1		-212,921.52
0900	4901	C	E									X		U		Y	1		844,493.87
0900	4902	C	E					DISC				X		U		Y			1,634,139.35
<b>Sub-Total, 0900</b>																			<b>846,582.21</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		Y	1		5,287,097.11
1000	4801	C	B									X		U		Y	1		-2,263,834.52
1000	4901	C	B									X		U		Y	1		-212,921.52
<b>Sub-Total, 1000</b>																			<b>2,810,341.07</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>2,810,341.07</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>2,810,341.07</b>
1940	4620	C	E		A									U		Y			-1,929,258.86
1940	4720	C	E		A									U		Y			-34,500.00
<b>Sub-Total, 1940</b>																			<b>-1,963,758.86</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -06/10-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		2,263,834.52
3000	4901	C	B									X			U		Y	1		212,921.52
<b>Sub-Total, 3000</b>																				<b>2,476,756.04</b>

3020, Obligated balance, start of year (net) =====  
2,476,756.04

3030	4801	C	B									X			U		Y	1		-2,263,834.52
3030	4801	C	E									X			U		Y	1		844,705.03
3030	4901	C	B									X			U		Y	1		-212,921.52
3030	4901	C	E									X			U		Y	1		844,493.87
3030	4902	C	E					DISC				X			U		Y			1,634,139.35
<b>Sub-Total, 3030</b>																				<b>846,582.21</b>

3040	4902	C	E					DISC				X			U		Y			-1,634,139.35
3090	4801	C	E												U		Y	1		844,705.03
3090	4901	C	E												U		Y	1		844,493.87
<b>Sub-Total, 3090</b>																				<b>1,689,198.90</b>

3100, Obligated balance, end of year (net) =====  
1,689,198.90

**BA & O, Net**

4011	4902	C	E					DISC				X			U		Y			1,634,139.35
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>1,634,139.35</b>

**4080, Disc: Outlays, net** =====  
1,634,139.35

**4190, Outlays, net (disc. and mand.)** =====  
1,634,139.35



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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /10-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		1,216,540.60
0900	4802	C	E					DISC				X			U		Y	1		2,710.00
0900	4901	C	E									X			U		Y	1		2,790,821.54
0900	4902	C	E					DISC				X			U		Y			18,789,145.40
<b>Sub-Total, 0900</b>																			<b>22,799,217.54</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		47,106,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				47,106,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				47,106,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				47,106,000.00
1940	4620	C	E		A										U		Y			-24,105,054.52
1940	4720	C	E		A										U		Y			-201,727.94
<b>Sub-Total, 1940</b>																			<b>-24,306,782.46</b>	

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		1,216,540.60
3030	4802	C	E					DISC				X			U		Y	1		2,710.00
3030	4901	C	E									X			U		Y	1		2,790,821.54
3030	4902	C	E					DISC				X			U		Y			18,789,145.40
<b>Sub-Total, 3030</b>																			<b>22,799,217.54</b>	
3040	4802	C	E					DISC				X			U		Y	1		-2,710.00
3040	4902	C	E					DISC				X			U		Y			-18,789,145.40
<b>Sub-Total, 3040</b>																			<b>-18,791,855.40</b>	
3090	4801	C	E												U		Y	1		1,216,540.60
3090	4901	C	E												U		Y	1		2,790,821.54
<b>Sub-Total, 3090</b>																			<b>4,007,362.14</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /10-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>																				=====
																				4,007,362.14

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				47,106,000.00
4010	4802	C	E					DISC				X			U		Y	1		2,710.00
4010	4902	C	E					DISC				X			U		Y			18,789,145.40
<b>Sub-Total, 4010</b>																				<b>18,791,855.40</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				18,791,855.40
<b>4070, Disc: Budget authority, net</b>																				=====
																				47,106,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				18,791,855.40
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				47,106,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				18,791,855.40

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -05/09-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		782,723.48
3000	4901	C	B									X			E		N	1		436,825.49
<b>Sub-Total, 3000</b>																				<b>1,219,548.97</b>

3020, Obligated balance, start of year (net) =====  
1,219,548.97

3031	4801	C	B									X			E		N	1		-782,723.48
3031	4801	C	E									X			E		N	1		115,720.48
3031	4901	C	B									X			E		N	1		-436,825.49
3031	4901	C	E									X			E		N	1		108,413.58
3031	4902	C	E					DISC				X			E		N			992,565.17
<b>Sub-Total, 3031</b>																				<b>-2,849.74</b>

3040	4902	C	E					DISC				X			E		N			-992,565.17
3090	4801	C	E												E		N	1		115,720.48
3090	4901	C	E												E		N	1		108,413.58
<b>Sub-Total, 3090</b>																				<b>224,134.06</b>

3100, Obligated balance, end of year (net) =====  
224,134.06

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			992,565.17
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				992,565.17
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				992,565.17
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				992,565.17

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

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /09-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,189,421.57
3000	4901	C	B									X		E		N	1		2,755,652.47
<b>Sub-Total, 3000</b>																			<b>3,945,074.04</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b> <b>3,945,074.04</b>
3031	4801	C	B									X		E		N	1		-1,189,421.57
3031	4801	C	E									X		E		N	1		213,905.29
3031	4802	C	B					DISC				X		E		N	1		-540.00
3031	4901	C	B									X		E		N	1		-2,755,652.47
3031	4901	C	E									X		E		N	1		222,187.25
3031	4902	C	E					DISC				X		E		N			3,269,883.68
<b>Sub-Total, 3031</b>																			<b>-239,637.82</b>
3040	4802	C	B					DISC				X		E		N	1		540.00
3040	4902	C	E					DISC				X		E		N			-3,269,883.68
<b>Sub-Total, 3040</b>																			<b>-3,269,343.68</b>
3090	4801	C	E											E		N	1		213,905.29
3090	4901	C	E											E		N	1		222,187.25
<b>Sub-Total, 3090</b>																			<b>436,092.54</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b> <b>436,092.54</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /09-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-540.00
4011	4902	C	E					DISC				X			E		N			3,269,883.68
<b>Sub-Total, 4011</b>																			<b>3,269,343.68</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>3,269,343.68</b>	
4030	4222	D	B			F		DISC				X			E		N	1		200,000.00
4030	4222	D	E			F		DISC				X			E		N	1		-200,000.00
<b>Sub-Total, 4030</b>																			<b>0.00</b>	
4052	4222	D	B			F		DISC				X			E		N	1		-200,000.00
4052	4222	D	E			F		DISC				X			E		N	1		200,000.00
<b>Sub-Total, 4052</b>																			<b>0.00</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>3,269,343.68</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>3,269,343.68</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -04/08-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		459,179.52
3000	4901	C	B									X			E		N	1		269,179.82
<b>Sub-Total, 3000</b>																				<b>728,359.34</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>728,359.34</b>
3031	4801	C	B									X			E		N	1		-459,179.52
3031	4801	C	E									X			E		N	1		281,453.66
3031	4881	C	E									X			E		N			3.85
3031	4901	C	B									X			E		N	1		-269,179.82
3031	4901	C	E									X			E		N	1		165,567.69
3031	4902	C	E					DISC				X			E		N			281,337.99
3031	4981	C	E									X			E		N			0.04
<b>Sub-Total, 3031</b>																				<b>3.89</b>
3040	4902	C	E					DISC				X			E		N			-281,337.99
3090	4801	C	E												E		N	1		281,453.66
3090	4881	C	E												E		N			3.85
3090	4901	C	E												E		N	1		165,567.69
3090	4981	C	E												E		N			0.04
<b>Sub-Total, 3090</b>																				<b>447,025.24</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>447,025.24</b>

04/16/10  
 17:16:33  
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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -04/08-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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	281,337.99
<b>4020, Disc: Total outlays, gross</b>																				=====
																				281,337.99
<b>4080, Disc: Outlays, net</b>																				=====
																				281,337.99
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				281,337.99

04/16/10  
 17:16:33  
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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /08-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		101,180.30
3000	4901	D	B									X			E		N	1		-138,922.50
<b>Sub-Total, 3000</b>																				<b>-37,742.20</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>-37,742.20</b>
3031	4801	C	B									X			E		N	1		-101,180.30
3031	4801	C	E									X			E		N	1		108,244.06
3031	4901	D	B									X			E		N	1		138,922.50
3031	4901	D	E									X			E		N	1		-94,830.93
3031	4902	D	E					DISC				X			E		N			-51,155.33
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	D	E					DISC				X			E		N			51,155.33
3081	4871	D	E									X			E		N			-350.00
3090	4801	C	E												E		N	1		108,244.06
3090	4871	D	E												E		N			-350.00
3090	4901	D	E												E		N	1		-94,830.93
<b>Sub-Total, 3090</b>																				<b>13,063.13</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>13,063.13</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /08-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	D	E					DISC				X			E				N	-51,155.33
<b>4020, Disc: Total outlays, gross</b>																				=====
																				-51,155.33
<b>4080, Disc: Outlays, net</b>																				=====
																				-51,155.33
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-51,155.33

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -03/07-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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	4901	C	B									X			E		N	1		84,197.80
3020, Obligated balance, start of year (net)																				===== 84,197.80
3031	4901	C	B									X			E		N	1		-84,197.80
3031	4901	C	E									X			E		N	1		84,197.80
Sub-Total, 3031																				0.00
3090	4901	C	E												E		N	1		84,197.80
3100, Obligated balance, end of year (net)																				===== 84,197.80

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /07-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		163,680.55
3000	4901	C	B									X			E		N	1		40,634.79
<b>Sub-Total, 3000</b>																				<b>204,315.34</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>204,315.34</b>
3031	4801	C	B									X			E		N	1		-163,680.55
3031	4801	C	E									X			E		N	1		124,143.26
3031	4901	C	B									X			E		N	1		-40,634.79
3031	4901	C	E									X			E		N	1		38,545.65
3031	4902	C	E					DISC				X			E		N			41,626.43
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N			-41,626.43
3081	4871	D	E									X			E		N			-500.00
3090	4801	C	E												E		N	1		124,143.26
3090	4871	D	E												E		N			-500.00
3090	4901	C	E												E		N	1		38,545.65
<b>Sub-Total, 3090</b>																				<b>162,188.91</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>162,188.91</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			41,626.43
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>41,626.43</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>41,626.43</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>41,626.43</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -02/06-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		158,417.56
3000	4901	C	B									X		E		N	1		17,642.23
<b>Sub-Total, 3000</b>																			<b>176,059.79</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			176,059.79
3031	4801	C	B									X		E		N	1		-158,417.56
3031	4801	C	E									X		E		N	1		144,292.76
3031	4901	C	B									X		E		N	1		-17,642.23
3031	4901	C	E									X		E		N	1		3,956.81
3031	4902	C	E					DISC				X		E		N			27,810.22
3031	4982	C	E					DISC				X		E		N			0.22
<b>Sub-Total, 3031</b>																			<b>0.22</b>
3040	4902	C	E					DISC				X		E		N			-27,810.22
3040	4982	C	E					DISC				X		E		N			-0.22
<b>Sub-Total, 3040</b>																			<b>-27,810.44</b>
3090	4801	C	E											E		N	1		144,292.76
3090	4901	C	E											E		N	1		3,956.81
<b>Sub-Total, 3090</b>																			<b>148,249.57</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			148,249.57

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -02/06-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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			27,810.22
4011	4982	C	E					DISC				X			E		N			0.22
<b>Sub-Total, 4011</b>																				<b>27,810.44</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				27,810.44
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				27,810.44
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				27,810.44

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /06-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		27,566.35
3000	4901	C	B									X			E		N	1		6,435.76
<b>Sub-Total, 3000</b>																			<b>34,002.11</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>34,002.11</b>	
3031	4801	C	B									X			E		N	1		-27,566.35
3031	4801	C	E									X			E		N	1		28,346.60
3031	4901	C	B									X			E		N	1		-6,435.76
3031	4901	C	E									X			E		N	1		5,655.51
<b>Sub-Total, 3031</b>																			<b>0.00</b>	
3090	4801	C	E												E		N	1		28,346.60
3090	4901	C	E												E		N	1		5,655.51
<b>Sub-Total, 3090</b>																			<b>34,002.11</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>34,002.11</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /05-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		648.64
3000	4901	C	B									X			E		N	1		1,969.44
<b>Sub-Total, 3000</b>																				<b>2,618.08</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>2,618.08</b>
3031	4801	C	B									X			E		N	1		-648.64
3031	4801	C	E									X			E		N	1		648.64
3031	4901	C	B									X			E		N	1		-1,969.44
3031	4901	C	E									X			E		N	1		1,969.44
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3090	4801	C	E												E		N	1		648.64
3090	4901	C	E												E		N	1		1,969.44
<b>Sub-Total, 3090</b>																				<b>2,618.08</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>2,618.08</b>

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House of Representatives Gymnasium  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -4200 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	-1,163.00
0900	4801	C	E									X				U		N	3	4,307.20
0900	4901	C	B									X				U		N	3	-7,292.77
0900	4901	C	E									X				U		N	3	1,455.27
0900	4902	C	E					DISC	BAL			X				U		N		26,749.11
<b>Sub-Total, 0900</b>																			<b>24,055.81</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B													U		N	3	46,145.06
1000	4801	C	B									X				U		N	3	-1,163.00
1000	4901	C	B									X				U		N	3	-7,292.77
<b>Sub-Total, 1000</b>																			<b>37,689.29</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>37,689.29</b>	
1700	4252	D	E				X	DISC				X				U		N		33,935.00
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>33,935.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>33,935.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>71,624.29</b>	



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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House of Representatives Gymnasium  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -4200 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

3000	4801	C	B									X		U		N	3		1,163.00
3000	4901	C	B									X		U		N	3		7,292.77
<b>Sub-Total, 3000</b>																			<b>8,455.77</b>

3020, Obligated balance, start of year (net) =====  
8,455.77

3030	4801	C	B									X		U		N	3		-1,163.00
3030	4801	C	E									X		U		N	3		4,307.20
3030	4901	C	B									X		U		N	3		-7,292.77
3030	4901	C	E									X		U		N	3		1,455.27
3030	4902	C	E					DISC BAL				X		U		N			26,749.11
<b>Sub-Total, 3030</b>																			<b>24,055.81</b>

3040	4902	C	E					DISC BAL				X		U		N			-26,749.11
3090	4801	C	E											U		N	3		4,307.20
3090	4901	C	E											U		N	3		1,455.27
<b>Sub-Total, 3090</b>																			<b>5,762.47</b>

3100, Obligated balance, end of year (net) =====  
5,762.47

**BA & O, Net**

4000, Disc: Budget authority, gross =====  
33,935.00

4011	4902	C	E					DISC BAL				X		U		N			26,749.11
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>26,749.11</b>

4033	4252	D	E				X	DISC				X		U		N			-33,935.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-33,935.00</b>

4080, Disc: Outlays, net =====  
-7,185.89

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: Legislative Branch  
Budget Bureau: Architect of the Capitol  
Budget Account: House Office Buildings  
Treasury Account: House of Representatives Gymnasium  
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -4200 -000-0  
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.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>4190</b>																				<b>=====</b>	
																					<b>-7,185.89</b>

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Account Total, House Office Buildings  
 Treasury Account:  
 Budget Account Id: 001-15-0127 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																					29,928,599.98
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				29,928,599.98	
3020																					29,928,599.98
3020, Obligated balance, start of year (net)																				29,928,599.98	
3030																					36,582,829.09
3030, Ob Bal: Obligations incurred: Unexpired accounts																				36,582,829.09	
3031																					-242,483.45
3031, Ob Bal: Obligations incurred: Expired accounts																				-242,483.45	
3040																					-31,454,428.14
3040, Ob Bal: Outlays (gross)																				-31,454,428.14	
3081																					-850.00
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-850.00	
3090																					34,813,667.48
3090, Ob Bal: EOY: Unpaid obligations (gross)																				34,813,667.48	
3100																					34,813,667.48
3100, Obligated balance, end of year (net)																				34,813,667.48	

<b><u>BA &amp; O, Net</u></b>																					
4000																					100,499,935.00
4000, Disc: Budget authority, gross																				100,499,935.00	
4010																					18,869,368.65
4010, Disc: Outlays from new authority																				18,869,368.65	
4011																					12,585,059.49
4011, Disc: Outlays from balances																				12,585,059.49	
4020																					31,454,428.14
4020, Disc: Total outlays, gross																				31,454,428.14	
4030																					-1,940.67
4030, Disc: Offsets, BA and OL: Collections fm Fed srcls																				-1,940.67	
4033																					-31,994.33
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-31,994.33	
4040																					-33,935.00
4040, Disc: Offsets against gross BA and outlays (total)																				-33,935.00	
4070																					100,466,000.00
4070, Disc: Budget authority, net																				100,466,000.00	

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: Legislative Branch  
Budget Bureau: Architect of the Capitol  
Budget Account: Account Total, House Office Buildings  
Treasury Account:  
Budget Account Id: 001-15-0127 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>																			=====
																			31,420,493.14
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			100,466,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			31,420,493.14

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Historic Buildings Revitalization Trust Fund  
 Treasury Account: House Historic Buildings RevitalizationTrust Fund  
 Budget Account Id: 001-15-1833 Treasury Account Id: 01- - /X -1833 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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**

1121	4170	D	E	P				DISC		01	0127	X			U					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



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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /X -0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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	12,474.13
<b>1050, Unob Bal: Unobligated balance (total)</b>																				=====
																				12,474.13
1701	4251	C	E			F		DISC					X			U		N	1	-144,759.61
<b>1750, BA: Disc: Spending auth: Total</b>																				=====
																				-144,759.61
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				-144,759.61
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				-132,285.48

**Change in Obl Bal**

3050	4251	C	E			F		DISC					X			U		N	1	144,759.61
3091	4251	C	E			F		DISC								U		N	1	144,759.61
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				144,759.61

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				-144,759.61
4050	4251	C	E			F		DISC					X			U		N	1	144,759.61
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				144,759.61



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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -10/14-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,739,855.74
0900	4901	C	E									X			U		N	1		6,911.05
0900	4902	C	E					DISC				X			U		N			498,605.32
<b>Sub-Total, 0900</b>																			<b>2,245,372.11</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		25,610,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				25,610,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				25,610,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				25,610,000.00

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		1,739,855.74
3030	4901	C	E									X			U		N	1		6,911.05
3030	4902	C	E					DISC				X			U		N			498,605.32
<b>Sub-Total, 3030</b>																			<b>2,245,372.11</b>	
3040	4902	C	E					DISC				X			U		N			-498,605.32
3090	4801	C	E												U		N	1		1,739,855.74
3090	4901	C	E												U		N	1		6,911.05
<b>Sub-Total, 3090</b>																			<b>1,746,766.79</b>	
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				1,746,766.79

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -10/14-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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																				===== 25,610,000.00
4010	4902	C	E					DISC				X			U				N	498,605.32
4020																				===== 498,605.32
4070																				===== 25,610,000.00
4080																				===== 498,605.32
4180																				===== 25,610,000.00
4190																				===== 498,605.32

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -09/13-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-12,744,078.55
0900	4801	C	E									X			U		N	1		21,553,957.95
0900	4901	C	B									X			U		N	1		-606,637.14
0900	4901	C	E									X			U		N	1		2,030,301.95
0900	4902	C	E					DISC				X			U		N			6,215,241.35
<b>Sub-Total, 0900</b>																			<b>16,448,785.56</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		62,556,382.52
1000	4801	C	B									X			U		N	1		-12,744,078.55
1000	4901	C	B									X			U		N	1		-606,637.14
<b>Sub-Total, 1000</b>																			<b>49,205,666.83</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			49,205,666.83	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			49,205,666.83	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		12,744,078.55
3000	4901	C	B									X			U		N	1		606,637.14
<b>Sub-Total, 3000</b>																			<b>13,350,715.69</b>	
3020, Obligated balance, start of year (net)																			=====	
																			13,350,715.69	
3030	4801	C	B									X			U		N	1		-12,744,078.55
3030	4801	C	E									X			U		N	1		21,553,957.95
3030	4901	C	B									X			U		N	1		-606,637.14
3030	4901	C	E									X			U		N	1		2,030,301.95
3030	4902	C	E					DISC				X			U		N			6,215,241.35
<b>Sub-Total, 3030</b>																			<b>16,448,785.56</b>	
3040	4902	C	E					DISC				X			U		N			-6,215,241.35
3090	4801	C	E												U		N	1		21,553,957.95

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -09/13-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	2,030,301.95	
<b>Sub-Total, 3090</b>																				<b>23,584,259.90</b>	
<b>3100, Obligated balance, end of year (net)</b>																					<b>=====</b>
																				<b>23,584,259.90</b>	

**BA & O, Net**

4011	4902	C	E					DISC					X			U			N	6,215,241.35
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>6,215,241.35</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>6,215,241.35</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>6,215,241.35</b>

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -08/12-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-718,070.76
0900	4801	C	E									X			U		N	1		485,672.48
0900	4901	C	B									X			U		N	1		-260,522.56
0900	4901	C	E									X			U		N	1		85,464.85
0900	4902	C	E					DISC				X			U		N			529,056.69
<b>Sub-Total, 0900</b>																			<b>121,600.70</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		1,739,719.80
1000	4801	C	B									X			U		N	1		-718,070.76
1000	4901	C	B									X			U		N	1		-260,522.56
<b>Sub-Total, 1000</b>																			<b>761,126.48</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			761,126.48	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			761,126.48	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		718,070.76
3000	4901	C	B									X			U		N	1		260,522.56
<b>Sub-Total, 3000</b>																			<b>978,593.32</b>	
3020, Obligated balance, start of year (net)																			=====	
																			978,593.32	
3030	4801	C	B									X			U		N	1		-718,070.76
3030	4801	C	E									X			U		N	1		485,672.48
3030	4901	C	B									X			U		N	1		-260,522.56
3030	4901	C	E									X			U		N	1		85,464.85
3030	4902	C	E					DISC				X			U		N			529,056.69
<b>Sub-Total, 3030</b>																			<b>121,600.70</b>	
3040	4902	C	E					DISC				X			U		N			-529,056.69
3090	4801	C	E												U		N	1		485,672.48

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -08/12-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	85,464.85
<b>Sub-Total, 3090</b>																				<b>571,137.33</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>571,137.33</b>

**BA & O, Net**

4011	4902	C	E					DISC					X			U		N		529,056.69
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>529,056.69</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>529,056.69</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>529,056.69</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -07/11-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-12,301,470.87
0900	4801	C	E									X			U		N	1		2,629,348.46
0900	4901	C	B									X			U		N	1		-3,739,917.27
0900	4901	C	E									X			U		N	1		2,569,517.82
0900	4902	C	E					DISC				X			U		N			12,440,175.20
<b>Sub-Total, 0900</b>																			<b>1,597,653.34</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		19,781,045.74
1000	4801	C	B									X			U		N	1		-12,301,470.87
1000	4901	C	B									X			U		N	1		-3,739,917.27
<b>Sub-Total, 1000</b>																			<b>3,739,657.60</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,739,657.60	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,739,657.60	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		12,301,470.87
3000	4901	C	B									X			U		N	1		3,739,917.27
<b>Sub-Total, 3000</b>																			<b>16,041,388.14</b>	
3020, Obligated balance, start of year (net)																			=====	
																			16,041,388.14	
3030	4801	C	B									X			U		N	1		-12,301,470.87
3030	4801	C	E									X			U		N	1		2,629,348.46
3030	4901	C	B									X			U		N	1		-3,739,917.27
3030	4901	C	E									X			U		N	1		2,569,517.82
3030	4902	C	E					DISC				X			U		N			12,440,175.20
<b>Sub-Total, 3030</b>																			<b>1,597,653.34</b>	
3040	4902	C	E					DISC				X			U		N			-12,440,175.20
3090	4801	C	E												U		N	1		2,629,348.46

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -07/11-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	2,569,517.82
<b>Sub-Total, 3090</b>																				<b>5,198,866.28</b>
3100, Obligated balance, end of year (net)																				=====
																				5,198,866.28

**BA & O, Net**

4011	4902	C	E					DISC					X			U		N		12,440,175.20
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				12,440,175.20
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				12,440,175.20
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				12,440,175.20



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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -06/11-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-888,836.32
0900	4801	C	E									X		U		N	1		1,398,918.98
0900	4901	C	B									X		U		N	1		-183,045.45
0900	4901	C	E									X		U		N	1		27,269.15
0900	4902	C	E					DISC				X		U		N			144,825.16
<b>Sub-Total, 0900</b>																			<b>499,131.52</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		1,608,288.91
1000	4801	C	B									X		U		N	1		-888,836.32
1000	4901	C	B									X		U		N	1		-183,045.45
<b>Sub-Total, 1000</b>																			<b>536,407.14</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			536,407.14
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			536,407.14

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		888,836.32
3000	4901	C	B									X		U		N	1		183,045.45
<b>Sub-Total, 3000</b>																			<b>1,071,881.77</b>
3020, Obligated balance, start of year (net)																			=====
																			1,071,881.77
3030	4801	C	B									X		U		N	1		-888,836.32
3030	4801	C	E									X		U		N	1		1,398,918.98
3030	4901	C	B									X		U		N	1		-183,045.45
3030	4901	C	E									X		U		N	1		27,269.15
3030	4902	C	E					DISC				X		U		N			144,825.16
<b>Sub-Total, 3030</b>																			<b>499,131.52</b>
3040	4902	C	E					DISC				X		U		N			-144,825.16
3090	4801	C	E											U		N	1		1,398,918.98

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -06/11-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	27,269.15
<b>Sub-Total, 3090</b>																			<b>1,426,188.13</b>	
3100, Obligated balance, end of year (net)																			=====	
																			1,426,188.13	

**BA & O, Net**

4011	4902	C	E					DISC					X			U		N		144,825.16
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			144,825.16	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			144,825.16	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			144,825.16	

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -06/10-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-212,295.19
0900	4901	C	B									X			U		Y	1		-17,487.54
0900	4901	C	E									X			U		Y	1		77,999.81
0900	4902	C	E					DISC				X			U		Y			168,984.66
<b>Sub-Total, 0900</b>																			<b>17,201.74</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		424,518.67
1000	4801	C	B									X			U		Y	1		-212,295.19
1000	4901	C	B									X			U		Y	1		-17,487.54
<b>Sub-Total, 1000</b>																			<b>194,735.94</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			194,735.94	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			194,735.94	
1940	4620	C	E		A										U		Y			-177,534.20

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		212,295.19
3000	4901	C	B									X			U		Y	1		17,487.54
<b>Sub-Total, 3000</b>																			<b>229,782.73</b>	
3020, Obligated balance, start of year (net)																			=====	
																			229,782.73	
3030	4801	C	B									X			U		Y	1		-212,295.19
3030	4901	C	B									X			U		Y	1		-17,487.54
3030	4901	C	E									X			U		Y	1		77,999.81
3030	4902	C	E					DISC				X			U		Y			168,984.66
<b>Sub-Total, 3030</b>																			<b>17,201.74</b>	
3040	4902	C	E					DISC				X			U		Y			-168,984.66
3090	4901	C	E												U		Y	1		77,999.81

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -06/10-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>																				===== 77,999.81

**BA & O, Net**

4011	4902	C	E					DISC				X								168,984.66
<b>4020, Disc: Total outlays, gross</b>																				===== 168,984.66
<b>4080, Disc: Outlays, net</b>																				===== 168,984.66
<b>4190, Outlays, net (disc. and mand.)</b>																				===== 168,984.66

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /10-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		32,385,835.73
0900	4901	C	E									X		U		Y	1		8,427,821.42
0900	4902	C	E					DISC				X		U		Y			31,217,835.41
<b>Sub-Total, 0900</b>																			<b>72,031,492.56</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		Y	1		93,523,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			93,523,000.00
1700	4252	D	E			X		DISC				X		U		Y			2,656,753.71
1701	4251	D	E			F		DISC				X		U		Y	1		3,338,335.77
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			5,995,089.48
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			99,518,089.48
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			99,518,089.48
1940	4620	C	E		A									U		Y			-29,014,989.86
1940	4720	C	E		A									U		Y			-476,517.58
<b>Sub-Total, 1940</b>																			<b>-29,491,507.44</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /10-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>																				
3030	4801	C	E									X			U		Y	1		32,385,835.73
3030	4901	C	E									X			U		Y	1		8,427,821.42
3030	4902	C	E					DISC				X			U		Y			31,217,835.41
<b>Sub-Total, 3030</b>																				<b>72,031,492.56</b>
3040	4902	C	E					DISC				X			U		Y			-31,217,835.41
3050	4251	D	E			F		DISC				X			U		Y	1		-3,338,335.77
3090	4801	C	E												U		Y	1		32,385,835.73
3090	4901	C	E												U		Y	1		8,427,821.42
<b>Sub-Total, 3090</b>																				<b>40,813,657.15</b>
3091	4251	D	E			F		DISC							U		Y	1		-3,338,335.77
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>37,475,321.38</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				<b>=====</b>
																				<b>99,518,089.48</b>
4010	4902	C	E					DISC				X			U		Y			31,217,835.41
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>31,217,835.41</b>
4033	4252	D	E			X		DISC				X			U		Y			-2,656,753.71
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-2,656,753.71</b>
4050	4251	D	E			F		DISC				X			U		Y	1		-3,338,335.77
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>-3,338,335.77</b>
<b>4070, Disc: Budget authority, net</b>																				<b>=====</b>
																				<b>93,523,000.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>28,561,081.70</b>

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /10-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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>																				=====
																				93,523,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				28,561,081.70

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -05/09-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		260,174.09
3000	4901	C	B										X		E		N	1		137,083.21
<b>Sub-Total, 3000</b>																				<b>397,257.30</b>

3020, Obligated balance, start of year (net) =====  
397,257.30

3031	4801	C	B										X		E		N	1		-260,174.09
3031	4801	C	E										X		E		N	1		138,257.13
3031	4901	C	B										X		E		N	1		-137,083.21
3031	4901	C	E										X		E		N	1		62,659.91
3031	4902	C	E				DISC						X		E		N			137,425.43
<b>Sub-Total, 3031</b>																				<b>-58,914.83</b>

3040	4902	C	E				DISC						X		E		N			-137,425.43
3090	4801	C	E												E		N	1		138,257.13
3090	4901	C	E												E		N	1		62,659.91
<b>Sub-Total, 3090</b>																				<b>200,917.04</b>

3100, Obligated balance, end of year (net) =====  
200,917.04

**BA & O, Net**

4011	4902	C	E				DISC						X		E		N			137,425.43
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				137,425.43

4080, Disc: Outlays, net =====  
137,425.43

4190, Outlays, net (disc. and mand.) =====  
137,425.43



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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /09-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		7,656,152.97
3000	4901	C	B									X			E		N	1		8,460,985.80
<b>Sub-Total, 3000</b>																				<b>16,117,138.77</b>
3010	4251	D	B			E		DISC				X			E		N	1		-30,602.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>16,086,536.77</b>
3031	4801	C	B									X			E		N	1		-7,656,152.97
3031	4801	C	E									X			E		N	1		4,742,544.70
3031	4881	C	E									X			E		N			219,744.25
3031	4901	C	B									X			E		N	1		-8,460,985.80
3031	4901	C	E									X			E		N	1		1,185,698.82
3031	4902	C	E					DISC				X			E		N			10,202,325.40
3031	4981	C	E									X			E		N			339.24
3031	4982	C	E					DISC				X			E		N			450,216.79
<b>Sub-Total, 3031</b>																				<b>683,730.43</b>
3040	4902	C	E					DISC				X			E		N			-10,202,325.40
3040	4982	C	E					DISC				X			E		N			-450,216.79
<b>Sub-Total, 3040</b>																				<b>-10,652,542.19</b>
3051	4251	D	B			E		DISC				X			E		N	1		30,602.00
3081	4871	D	E									X			E		N			-1,541,282.01
3081	4971	D	E									X			E		N			-398,822.15
<b>Sub-Total, 3081</b>																				<b>-1,940,104.16</b>
3090	4801	C	E												E		N	1		4,742,544.70
3090	4871	D	E												E		N			-1,541,282.01
3090	4881	C	E												E		N			219,744.25
3090	4901	C	E												E		N	1		1,185,698.82
3090	4971	D	E												E		N			-398,822.15
3090	4981	C	E												E		N			339.24
<b>Sub-Total, 3090</b>																				<b>4,208,222.85</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>4,208,222.85</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /09-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4902	C	E					DISC				X		E		N			10,202,325.40
4011	4982	C	E					DISC				X		E		N			450,216.79
<b>Sub-Total, 4011</b>																			<b>10,652,542.19</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			10,652,542.19
4033	4252	D	E			X		DISC				X		E		N			-30,602.00
4033	4972	D	E			X		DISC				X		E		N			-31,249.56
<b>Sub-Total, 4033</b>																			<b>-61,851.56</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-61,851.56
4052	4252	D	E			X		DISC				X		E		N			30,602.00
4052	4972	D	E			X		DISC				X		E		N			31,249.56
<b>Sub-Total, 4052</b>																			<b>61,851.56</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			61,851.56
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			10,590,690.63
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			10,590,690.63

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -04/08-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		14,575.53
3000	4901	C	B									X			E		N	1		12,081.34
<b>Sub-Total, 3000</b>																				<b>26,656.87</b>

3020, Obligated balance, start of year (net) =====  
26,656.87

3031	4801	C	B									X			E		N	1		-14,575.53
3031	4801	C	E									X			E		N	1		15,240.53
3031	4901	C	B									X			E		N	1		-12,081.34
3031	4901	C	E									X			E		N	1		9,556.34
3031	4902	C	E					DISC				X			E		N			1,860.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N			-1,860.00
3090	4801	C	E												E		N	1		15,240.53
3090	4901	C	E												E		N	1		9,556.34
<b>Sub-Total, 3090</b>																				<b>24,796.87</b>

3100, Obligated balance, end of year (net) =====  
24,796.87

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			1,860.00
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>1,860.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>1,860.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>1,860.00</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /08-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		3,143,474.25
3000	4901	C	B									X		E		N	1		949,635.59
<b>Sub-Total, 3000</b>																			<b>4,093,109.84</b>

3020, Obligated balance, start of year (net) =====  
4,093,109.84

3031	4801	C	B									X		E		N	1		-3,143,474.25
3031	4801	C	E									X		E		N	1		1,953,136.58
3031	4901	C	B									X		E		N	1		-949,635.59
3031	4901	C	E									X		E		N	1		463,143.36
3031	4902	C	E					DISC				X		E		N			1,676,829.90
3031	4982	C	E					DISC				X		E		N			11.98
<b>Sub-Total, 3031</b>																			<b>11.98</b>

3040	4902	C	E					DISC				X		E		N			-1,676,829.90
3040	4982	C	E					DISC				X		E		N			-11.98
<b>Sub-Total, 3040</b>																			<b>-1,676,841.88</b>

3081	4871	D	E									X		E		N			-249,236.17
3090	4801	C	E											E		N	1		1,953,136.58
3090	4871	D	E											E		N			-249,236.17
3090	4901	C	E											E		N	1		463,143.36
<b>Sub-Total, 3090</b>																			<b>2,167,043.77</b>

3100, Obligated balance, end of year (net) =====  
2,167,043.77

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /08-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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				X			E		N			1,676,829.90
4011	4982	C	E					DISC				X			E		N			11.98
<b>Sub-Total, 4011</b>																				<b>1,676,841.88</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>1,676,841.88</b>
4033	4972	D	E			X		DISC				X			E		N			-332.16
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b> <b>-332.16</b>
4052	4972	D	E			X		DISC				X			E		N			332.16
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b> <b>332.16</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>1,676,509.72</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>1,676,509.72</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -03/07-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		43,810.90
3000	4901	C	B									X			E		N	1		18,593.50
<b>Sub-Total, 3000</b>																			<b>62,404.40</b>	
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>62,404.40</b>
3031	4801	C	B									X			E		N	1		-43,810.90
3031	4801	C	E									X			E		N	1		43,810.90
3031	4901	C	B									X			E		N	1		-18,593.50
3031	4901	C	E									X			E		N	1		18,593.50
<b>Sub-Total, 3031</b>																			<b>0.00</b>	
3090	4801	C	E												E		N	1		43,810.90
3090	4901	C	E												E		N	1		18,593.50
<b>Sub-Total, 3090</b>																			<b>62,404.40</b>	
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>62,404.40</b>

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /07-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		538,946.31
3000	4901	C	B									X			E		N	1		285,687.32
<b>Sub-Total, 3000</b>																				<b>824,633.63</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b> <b>824,633.63</b>
3031	4801	C	B									X			E		N	1		-538,946.31
3031	4801	C	E									X			E		N	1		734,379.90
3031	4901	C	B									X			E		N	1		-285,687.32
3031	4901	C	E									X			E		N	1		47,341.58
3031	4902	C	E					DISC				X			E		N			42,912.15
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N			-42,912.15
3090	4801	C	E												E		N	1		734,379.90
3090	4901	C	E												E		N	1		47,341.58
<b>Sub-Total, 3090</b>																				<b>781,721.48</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b> <b>781,721.48</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			42,912.15
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>42,912.15</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>42,912.15</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>42,912.15</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /06-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		746,867.99
3000	4901	C	B										X		E		N	1		28,057.75
<b>Sub-Total, 3000</b>																				<b>774,925.74</b>

3020, Obligated balance, start of year (net) =====  
774,925.74

3031	4801	C	B										X		E		N	1		-746,867.99
3031	4801	C	E										X		E		N	1		737,296.82
3031	4901	C	B										X		E		N	1		-28,057.75
3031	4901	C	E										X		E		N	1		25,341.24
3031	4902	C	E					DISC					X		E		N			12,287.68
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC					X		E		N			-12,287.68
3090	4801	C	E												E		N	1		737,296.82
3090	4901	C	E												E		N	1		25,341.24
<b>Sub-Total, 3090</b>																				<b>762,638.06</b>

3100, Obligated balance, end of year (net) =====  
762,638.06

**BA & O, Net**

4011	4902	C	E					DISC					X		E		N			12,287.68
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>12,287.68</b>

**4080, Disc: Outlays, net** =====  
12,287.68

**4190, Outlays, net (disc. and mand.)** =====  
12,287.68



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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /05-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		114,124.85
3000	4901	C	B									X			E		N	1		24,441.97
<b>Sub-Total, 3000</b>																				<b>138,566.82</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				138,566.82
3031	4801	C	B									X			E		N	1		-114,124.85
3031	4801	C	E									X			E		N	1		70,092.82
3031	4901	C	B									X			E		N	1		-24,441.97
3031	4901	C	E									X			E		N	1		2,713.62
3031	4902	C	E				DISC					X			E		N			65,760.38
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E				DISC					X			E		N			-65,760.38
3081	4871	D	E									X			E		N			-27.49
3090	4801	C	E												E		N	1		70,092.82
3090	4871	D	E												E		N			-27.49
3090	4901	C	E												E		N	1		2,713.62
<b>Sub-Total, 3090</b>																				<b>72,778.95</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				72,778.95

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /05-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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>C</b>	<b>E</b>					<b>DISC</b>				<b>X</b>			<b>E</b>				<b>N</b>	<b>65,760.38</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>65,760.38</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>65,760.38</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>65,760.38</b>





04/16/10  
 17:16:33  
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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Account Total, Capitol Power Plant  
 Treasury Account:  
 Budget Account Id: 001-15-0133 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																				===== 124,983,329.87
4010																				31,716,440.73
4011																				32,087,912.77
4020																				===== 63,804,353.50
4033																				-2,718,937.43
4040																				===== -2,718,937.43
4050																				-3,193,576.16
4052																				62,183.72
4060																				===== -3,131,392.44
4070																				===== 119,133,000.00
4080																				===== 61,085,416.07
4180																				===== 119,133,000.00
4190																				===== 61,085,416.07

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /X -0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-30,145.64
0900	4801	C	E									X		U		N	1		43,582.71
0900	4901	C	B									X		U		N	1		-48,212.30
0900	4901	C	E									X		U		N	1		41,257.05
0900	4902	C	E					DISC	BAL			X		U		N			438,242.09
<b>Sub-Total, 0900</b>																			<b>444,723.91</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		8,456,213.89
1000	4801	C	B									X		U		N	1		-30,145.64
1000	4901	C	B									X		U		N	1		-48,212.30
<b>Sub-Total, 1000</b>																			<b>8,377,855.95</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			8,377,855.95
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			8,377,855.95

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		30,145.64
3000	4901	C	B									X		U		N	1		48,212.30
<b>Sub-Total, 3000</b>																			<b>78,357.94</b>
3020, Obligated balance, start of year (net)																			=====
																			78,357.94
3030	4801	C	B									X		U		N	1		-30,145.64
3030	4801	C	E									X		U		N	1		43,582.71
3030	4901	C	B									X		U		N	1		-48,212.30
3030	4901	C	E									X		U		N	1		41,257.05
3030	4902	C	E					DISC	BAL			X		U		N			438,242.09
<b>Sub-Total, 3030</b>																			<b>444,723.91</b>
3040	4902	C	E					DISC	BAL			X		U		N			-438,242.09
3090	4801	C	E											U		N	1		43,582.71

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /X -0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	41,257.05
<b>Sub-Total, 3090</b>																			<b>84,839.76</b>
3100, Obligated balance, end of year (net)																			=====
																			84,839.76

**BA & O, Net**

4011	4902	C	E					DISC	BAL			X			U			N	438,242.09
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			438,242.09
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			438,242.09
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			438,242.09

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -10/14-0155 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		513,940.51
0900	4901	C	E									X			U		N	1		208,586.85
0900	4902	C	E					DISC				X			U		N			1,180,179.39
<b>Sub-Total, 0900</b>																				<b>1,902,706.75</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		19,560,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				19,560,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				19,560,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				19,560,000.00

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		513,940.51
3030	4901	C	E									X			U		N	1		208,586.85
3030	4902	C	E					DISC				X			U		N			1,180,179.39
<b>Sub-Total, 3030</b>																				<b>1,902,706.75</b>
3040	4902	C	E					DISC				X			U		N			-1,180,179.39
3090	4801	C	E												U		N	1		513,940.51
3090	4901	C	E												U		N	1		208,586.85
<b>Sub-Total, 3090</b>																				<b>722,527.36</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				722,527.36



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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -10/14-0155 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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																				===== 19,560,000.00
4010	4902	C	E					DISC				X			U				N	1,180,179.39
4020																				===== 1,180,179.39
4070																				===== 19,560,000.00
4080																				===== 1,180,179.39
4180																				===== 19,560,000.00
4190																				===== 1,180,179.39

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -09/13-0155 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-3,056,433.10
0900	4801	C	E									X		U		N	1		2,653,223.61
0900	4901	C	B									X		U		N	1		-72,021.73
0900	4901	C	E									X		U		N	1		688,731.32
0900	4902	C	E					DISC				X		U		N			2,119,261.64
<b>Sub-Total, 0900</b>																			<b>2,332,761.74</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		13,302,083.72
1000	4801	C	B									X		U		N	1		-3,056,433.10
1000	4901	C	B									X		U		N	1		-72,021.73
<b>Sub-Total, 1000</b>																			<b>10,173,628.89</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			10,173,628.89
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			10,173,628.89

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		3,056,433.10
3000	4901	C	B									X		U		N	1		72,021.73
<b>Sub-Total, 3000</b>																			<b>3,128,454.83</b>
3020, Obligated balance, start of year (net)																			=====
																			3,128,454.83
3030	4801	C	B									X		U		N	1		-3,056,433.10
3030	4801	C	E									X		U		N	1		2,653,223.61
3030	4901	C	B									X		U		N	1		-72,021.73
3030	4901	C	E									X		U		N	1		688,731.32
3030	4902	C	E					DISC				X		U		N			2,119,261.64
<b>Sub-Total, 3030</b>																			<b>2,332,761.74</b>
3040	4902	C	E					DISC				X		U		N			-2,119,261.64
3090	4801	C	E											U		N	1		2,653,223.61

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -09/13-0155 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	688,731.32
<b>Sub-Total, 3090</b>																				<b>3,341,954.93</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>3,341,954.93</b>

**BA & O, Net**

4011	4902	C	E					DISC					X			U		N		2,119,261.64
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>2,119,261.64</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>2,119,261.64</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>2,119,261.64</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -08/12-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-1,365,968.85
0900	4801	C	E									X			U		N	1		484,154.52
0900	4901	C	B									X			U		N	1		-640,208.89
0900	4901	C	E									X			U		N	1		557,990.77
0900	4902	C	E					DISC				X			U		N			1,944,063.64
<b>Sub-Total, 0900</b>																			<b>980,031.19</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		4,097,005.27
1000	4801	C	B									X			U		N	1		-1,365,968.85
1000	4901	C	B									X			U		N	1		-640,208.89
<b>Sub-Total, 1000</b>																			<b>2,090,827.53</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,090,827.53	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,090,827.53	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		1,365,968.85
3000	4901	C	B									X			U		N	1		640,208.89
<b>Sub-Total, 3000</b>																			<b>2,006,177.74</b>	
3020, Obligated balance, start of year (net)																			=====	
																			2,006,177.74	
3030	4801	C	B									X			U		N	1		-1,365,968.85
3030	4801	C	E									X			U		N	1		484,154.52
3030	4901	C	B									X			U		N	1		-640,208.89
3030	4901	C	E									X			U		N	1		557,990.77
3030	4902	C	E					DISC				X			U		N			1,944,063.64
<b>Sub-Total, 3030</b>																			<b>980,031.19</b>	
3040	4902	C	E					DISC				X			U		N			-1,944,063.64
3090	4801	C	E												U		N	1		484,154.52

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -08/12-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	557,990.77
<b>Sub-Total, 3090</b>																				<b>1,042,145.29</b>
3100, Obligated balance, end of year (net)																				=====
																				1,042,145.29

**BA & O, Net**

4011	4902	C	E					DISC					X			U		N		1,944,063.64
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				1,944,063.64
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				1,944,063.64
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				1,944,063.64

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -07/11-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-381,704.77
0900	4801	C	E									X			U		N	1		275,354.81
0900	4901	C	B									X			U		N	1		-66,277.73
0900	4901	C	E									X			U		N	1		74,097.12
0900	4902	C	E					DISC				X			U		N			239,589.70
<b>Sub-Total, 0900</b>																			<b>141,059.13</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		929,806.82
1000	4801	C	B									X			U		N	1		-381,704.77
1000	4901	C	B									X			U		N	1		-66,277.73
<b>Sub-Total, 1000</b>																			<b>481,824.32</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			481,824.32	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			481,824.32	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		381,704.77
3000	4901	C	B									X			U		N	1		66,277.73
<b>Sub-Total, 3000</b>																			<b>447,982.50</b>	
3020, Obligated balance, start of year (net)																			=====	
																			447,982.50	
3030	4801	C	B									X			U		N	1		-381,704.77
3030	4801	C	E									X			U		N	1		275,354.81
3030	4901	C	B									X			U		N	1		-66,277.73
3030	4901	C	E									X			U		N	1		74,097.12
3030	4902	C	E					DISC				X			U		N			239,589.70
<b>Sub-Total, 3030</b>																			<b>141,059.13</b>	
3040	4902	C	E					DISC				X			U		N			-239,589.70
3090	4801	C	E												U		N	1		275,354.81

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -07/11-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	74,097.12
<b>Sub-Total, 3090</b>																			<b>349,451.93</b>
3100, Obligated balance, end of year (net)																			=====
																			349,451.93

**BA & O, Net**

4011	4902	C	E					DISC				X			U		N		239,589.70
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			239,589.70
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			239,589.70
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			239,589.70

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -06/10-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-203,656.57
0900	4801	C	E									X		U		Y	1		72,388.93
0900	4901	C	B									X		U		Y	1		-36,255.23
0900	4901	C	E									X		U		Y	1		192,125.61
0900	4902	C	E					DISC				X		U		Y			240,825.98
<b>Sub-Total, 0900</b>																			<b>265,428.72</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		Y	1		1,055,785.09
1000	4801	C	B									X		U		Y	1		-203,656.57
1000	4901	C	B									X		U		Y	1		-36,255.23
<b>Sub-Total, 1000</b>																			<b>815,873.29</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			815,873.29
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			815,873.29

1940	4620	C	E		A									U		Y			-550,444.57
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**Change in Obl Bal**

3000	4801	C	B									X		U		Y	1		203,656.57
3000	4901	C	B									X		U		Y	1		36,255.23
<b>Sub-Total, 3000</b>																			<b>239,911.80</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			239,911.80
3030	4801	C	B									X		U		Y	1		-203,656.57
3030	4801	C	E									X		U		Y	1		72,388.93
3030	4901	C	B									X		U		Y	1		-36,255.23
3030	4901	C	E									X		U		Y	1		192,125.61
3030	4902	C	E					DISC				X		U		Y			240,825.98
<b>Sub-Total, 3030</b>																			<b>265,428.72</b>
3040	4902	C	E					DISC				X		U		Y			-240,825.98



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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -06/10-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	72,388.93
3090	4901	C	E													U		Y	1	192,125.61
<b>Sub-Total, 3090</b>																				<b>264,514.54</b>
3100, Obligated balance, end of year (net)																				=====
																				264,514.54

**BA & O, Net**

4011	4902	C	E					DISC				X				U		Y		240,825.98
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				240,825.98
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				240,825.98
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				240,825.98

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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>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		2,282,097.40
0900	4901	C	E									X			U		Y	1		1,104,465.64
0900	4902	C	E					DISC				X			U		Y			7,903,852.42
<b>Sub-Total, 0900</b>																				<b>11,290,415.46</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		26,235,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				26,235,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				26,235,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				26,235,000.00
1940	4620	C	E		A										U		Y			-14,566,170.23
1940	4720	C	E		A										U		Y			-378,414.31
<b>Sub-Total, 1940</b>																				<b>-14,944,584.54</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		2,282,097.40
3030	4901	C	E									X			U		Y	1		1,104,465.64
3030	4902	C	E					DISC				X			U		Y			7,903,852.42
<b>Sub-Total, 3030</b>																				<b>11,290,415.46</b>
3040	4902	C	E					DISC				X			U		Y			-7,903,852.42
3090	4801	C	E												U		Y	1		2,282,097.40
3090	4901	C	E												U		Y	1		1,104,465.64
<b>Sub-Total, 3090</b>																				<b>3,386,563.04</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				3,386,563.04

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

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 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.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																				===== 26,235,000.00
4010	4902	C	E					DISC				X			U		Y			7,903,852.42
4020																				===== 7,903,852.42
4070																				===== 26,235,000.00
4080																				===== 7,903,852.42
4180																				===== 26,235,000.00
4190																				===== 7,903,852.42

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

3000	4801	C	B									X			E		N	1		2,074,702.77
3000	4901	C	B									X			E		N	1		317,232.06
<b>Sub-Total, 3000</b>																				<b>2,391,934.83</b>

3020, Obligated balance, start of year (net) =====  
2,391,934.83

3031	4801	C	B									X			E		N	1		-2,074,702.77
3031	4801	C	E									X			E		N	1		1,387,164.29
3031	4901	C	B									X			E		N	1		-317,232.06
3031	4901	C	E									X			E		N	1		257,889.24
3031	4902	C	E					DISC				X			E		N			749,994.78
<b>Sub-Total, 3031</b>																				<b>3,113.48</b>

3040	4902	C	E					DISC				X			E		N			-749,994.78
3090	4801	C	E												E		N	1		1,387,164.29
3090	4901	C	E												E		N	1		257,889.24
<b>Sub-Total, 3090</b>																				<b>1,645,053.53</b>

3100, Obligated balance, end of year (net) =====  
1,645,053.53

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			749,994.78
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				749,994.78
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				749,994.78
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				749,994.78

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	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		5,909,383.74
3000	4901	C	B									X			E		N	1		2,068,110.38
<b>Sub-Total, 3000</b>																				<b>7,977,494.12</b>

**3020, Obligated balance, start of year (net)** =====  
7,977,494.12

3031	4801	C	B									X			E		N	1		-5,909,383.74
3031	4801	C	E									X			E		N	1		2,448,711.10
3031	4881	C	E									X			E		N			29,900.66
3031	4901	C	B									X			E		N	1		-2,068,110.38
3031	4901	C	E									X			E		N	1		2,026,209.01
3031	4902	C	E					DISC				X			E		N			3,536,326.97
3031	4981	C	E									X			E		N			71,752.79
3031	4982	C	E					DISC				X			E		N			1,135,501.45
<b>Sub-Total, 3031</b>																				<b>1,270,907.86</b>

3040	4902	C	E					DISC				X			E		N			-3,536,326.97
3040	4982	C	E					DISC				X			E		N			-1,135,501.45
<b>Sub-Total, 3040</b>																				<b>-4,671,828.42</b>

3081	4871	D	E									X			E		N			-60,643.80
3081	4971	D	E									X			E		N			-1,200,251.81
<b>Sub-Total, 3081</b>																				<b>-1,260,895.61</b>

3090	4801	C	E												E		N	1		2,448,711.10
3090	4871	D	E												E		N			-60,643.80
3090	4881	C	E												E		N			29,900.66
3090	4901	C	E												E		N	1		2,026,209.01
3090	4971	D	E												E		N			-1,200,251.81
3090	4981	C	E												E		N			71,752.79
<b>Sub-Total, 3090</b>																				<b>3,315,677.95</b>

**3100, Obligated balance, end of year (net)** =====  
3,315,677.95

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

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 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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				X			E		N			3,536,326.97
4011	4982	C	E					DISC				X			E		N			1,135,501.45
<b>Sub-Total, 4011</b>																				<b>4,671,828.42</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>4,671,828.42</b>
4033	4972	D	E			X		DISC				X			E		N			-104,990.15
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b> <b>-104,990.15</b>
4052	4972	D	E			X		DISC				X			E		N			104,990.15
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b> <b>104,990.15</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>4,566,838.27</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>4,566,838.27</b>

OFFICE OF MANAGEMENT AND BUDGET  
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 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -04/08-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		2,053,643.49
3000	4901	C	B										X		E		N	1		116,525.80
<b>Sub-Total, 3000</b>																				<b>2,170,169.29</b>

3020, Obligated balance, start of year (net) =====  
2,170,169.29

3031	4801	C	B										X		E		N	1		-2,053,643.49
3031	4801	C	E										X		E		N	1		1,852,323.86
3031	4901	C	B										X		E		N	1		-116,525.80
3031	4901	C	E										X		E		N	1		154,500.64
3031	4902	C	E					DISC					X		E		N			163,344.79
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC					X		E		N			-163,344.79
3090	4801	C	E												E		N	1		1,852,323.86
3090	4901	C	E												E		N	1		154,500.64
<b>Sub-Total, 3090</b>																				<b>2,006,824.50</b>

3100, Obligated balance, end of year (net) =====  
2,006,824.50

**BA & O, Net**

4011	4902	C	E					DISC					X		E		N			163,344.79
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				163,344.79
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				163,344.79
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				163,344.79

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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>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		1,311,086.90
3000	4901	C	B									X			E		N	1		229,236.75
<b>Sub-Total, 3000</b>																				<b>1,540,323.65</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>1,540,323.65</b>
3031	4801	C	B									X			E		N	1		-1,311,086.90
3031	4801	C	E									X			E		N	1		794,092.99
3031	4881	C	E									X			E		N			43,271.10
3031	4901	C	B									X			E		N	1		-229,236.75
3031	4901	C	E									X			E		N	1		170,348.29
3031	4902	C	E					DISC				X			E		N			630,660.87
<b>Sub-Total, 3031</b>																				<b>98,049.60</b>
3040	4902	C	E					DISC				X			E		N			-630,660.87
3081	4871	D	E									X			E		N			-3,109.08
3081	4971	D	E									X			E		N			-7,261.44
<b>Sub-Total, 3081</b>																				<b>-10,370.52</b>
3090	4801	C	E												E		N	1		794,092.99
3090	4871	D	E												E		N			-3,109.08
3090	4881	C	E												E		N			43,271.10
3090	4901	C	E												E		N	1		170,348.29
3090	4971	D	E												E		N			-7,261.44
<b>Sub-Total, 3090</b>																				<b>997,341.86</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>997,341.86</b>



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

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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				X			E				N	630,660.87
<b>4020, Disc: Total outlays, gross</b>																				=====
																				630,660.87
4033	4972	D	E			X		DISC				X			E				N	-102,756.05
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-102,756.05
4052	4972	D	E			X		DISC				X			E				N	102,756.05
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				102,756.05
<b>4080, Disc: Outlays, net</b>																				=====
																				527,904.82
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				527,904.82

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

3000	4801	C	B										X		E		N	1		14,632.47
3000	4901	C	B										X		E		N	1		52,181.00
<b>Sub-Total, 3000</b>																				<b>66,813.47</b>

3020, Obligated balance, start of year (net) =====  
66,813.47

3031	4801	C	B										X		E		N	1		-14,632.47
3031	4801	C	E										X		E		N	1		14,632.47
3031	4901	C	B										X		E		N	1		-52,181.00
3031	4901	C	E										X		E		N	1		1,888.76
3031	4902	C	E					DISC					X		E		N			50,292.24
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC					X		E		N			-50,292.24
3090	4801	C	E												E		N	1		14,632.47
3090	4901	C	E												E		N	1		1,888.76
<b>Sub-Total, 3090</b>																				<b>16,521.23</b>

3100, Obligated balance, end of year (net) =====  
16,521.23

**BA & O, Net**

4011	4902	C	E					DISC					X		E		N			50,292.24
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>50,292.24</b>

4080, Disc: Outlays, net =====  
50,292.24

4190, Outlays, net (disc. and mand.) =====  
50,292.24

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /07-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		407,359.20
3000	4901	C	B									X		E		N	1		90,775.62
<b>Sub-Total, 3000</b>																			<b>498,134.82</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>498,134.82</b>
3031	4801	C	B									X		E		N	1		-407,359.20
3031	4801	C	E									X		E		N	1		439,645.95
3031	4901	C	B									X		E		N	1		-90,775.62
3031	4901	C	E									X		E		N	1		33,422.87
3031	4902	C	E					DISC				X		E		N			25,066.00
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		E		N			-25,066.00
3081	4871	D	E									X		E		N			-3,512.38
3081	4971	D	E									X		E		N			-1,381.17
<b>Sub-Total, 3081</b>																			<b>-4,893.55</b>
3090	4801	C	E											E		N	1		439,645.95
3090	4871	D	E											E		N			-3,512.38
3090	4901	C	E											E		N	1		33,422.87
3090	4971	D	E											E		N			-1,381.17
<b>Sub-Total, 3090</b>																			<b>468,175.27</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>468,175.27</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /07-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X				E				25,066.00
<b>4020, Disc: Total outlays, gross</b>																				=====
																				25,066.00
<b>4080, Disc: Outlays, net</b>																				=====
																				25,066.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				25,066.00

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /06-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.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		1,021,653.58
3000	4901	C	B									X			E		N	1		217,781.78
<b>Sub-Total, 3000</b>																				<b>1,239,435.36</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>1,239,435.36</b>
3031	4801	C	B									X			E		N	1		-1,021,653.58
3031	4801	C	E									X			E		N	1		881,375.99
3031	4901	C	B									X			E		N	1		-217,781.78
3031	4901	C	E									X			E		N	1		89,309.17
3031	4902	C	E					DISC				X			E		N			268,750.20
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N			-268,750.20
3081	4971	D	E									X			E		N			-863.80
3090	4801	C	E												E		N	1		881,375.99
3090	4901	C	E												E		N	1		89,309.17
3090	4971	D	E												E		N			-863.80
<b>Sub-Total, 3090</b>																				<b>969,821.36</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>969,821.36</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /06-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.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	268,750.20
<b>4020, Disc: Total outlays, gross</b>																				=====
																				268,750.20
<b>4080, Disc: Outlays, net</b>																				=====
																				268,750.20
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				268,750.20

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /05-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		113,761.63
3000	4901	C	B									X			E		N	1		2,709.19
<b>Sub-Total, 3000</b>																				<b>116,470.82</b>

3020, Obligated balance, start of year (net) =====  
116,470.82

3031	4801	C	B									X			E		N	1		-113,761.63
3031	4801	C	E									X			E		N	1		113,761.63
3031	4901	C	B									X			E		N	1		-2,709.19
3031	4901	C	E									X			E		N	1		2,709.19
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3090	4801	C	E												E		N	1		113,761.63
3090	4901	C	E												E		N	1		2,709.19
<b>Sub-Total, 3090</b>																				<b>116,470.82</b>

3100, Obligated balance, end of year (net) =====  
116,470.82

**BA & O, Net**

4033	4972	D	E				X	DISC				X			E		N			-1,534.78
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-1,534.78</b>

4052	4972	D	E				X	DISC				X			E		N			1,534.78
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>1,534.78</b>

4080, Disc: Outlays, net =====  
-1,534.78

4190, Outlays, net (disc. and mand.) =====  
-1,534.78





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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Account Total, Library Buildings and Grounds  
 Treasury Account:  
 Budget Account Id: 001-15-0155 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090, Ob Bal: EOY: Unpaid obligations (gross)																			18,727,883.37
3100, Obligated balance, end of year (net)																			18,727,883.37

**BA & O, Net**

4000, Disc: Budget authority, gross																			45,795,000.00
4010, Disc: Outlays from new authority																			9,084,031.81
4011, Disc: Outlays from balances																			11,541,920.35
4020, Disc: Total outlays, gross																			20,625,952.16
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																			-209,280.98
4040, Disc: Offsets against gross BA and outlays (total)																			-209,280.98
4052, Disc: Offset, BA: Collection cred to expired accts																			209,280.98
4060, Disc: Additional offsets against BA only (total)																			209,280.98
4070, Disc: Budget authority, net																			45,795,000.00
4080, Disc: Outlays, net																			20,416,671.18
4180, Budget authority, net (disc. and mand.)																			45,795,000.00
4190, Outlays, net (disc. and mand.)																			20,416,671.18

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /X -0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	E									X			U		N	1		3,296,271.61
0900	4902	C	E					DISC	NEW			X			U		N			22,527.16
<b>Sub-Total, 0900</b>																				<b>3,318,798.77</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		377,224.45
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>377,224.45</b>
1700	4222	D	E			X		DISC				X			U		N	1		3,533,972.84
1700	4252	D	E			F		DISC				X			U		N			22,527.16
<b>Sub-Total, 1700</b>																				<b>3,556,500.00</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>3,556,500.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>3,556,500.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>3,933,724.45</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /X -0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4901	C	E									X			U		N	1		3,296,271.61
3030	4902	C	E					DISC	NEW			X			U		N			22,527.16
<b>Sub-Total, 3030</b>																			<b>3,318,798.77</b>	
3040	4902	C	E					DISC	NEW			X			U		N			-22,527.16
3090	4901	C	E												U		N	1		3,296,271.61
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>3,296,271.61</b>	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>	
																			<b>3,556,500.00</b>	
4010	4902	C	E					DISC	NEW			X			U		N			22,527.16
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>22,527.16</b>	
4030	4252	D	E			F		DISC				X			U		N			-22,527.16
4033	4222	D	E			X		DISC				X			U		N	1		-3,533,972.84
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-3,556,500.00</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>-3,533,972.84</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>-3,533,972.84</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -10/14-0171 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		14,556.49
0900	4901	C	E									X			U		N	1		50,252.03
0900	4902	C	E					DISC				X			U		N			84,146.30
<b>Sub-Total, 0900</b>																				<b>148,954.82</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		8,150,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				8,150,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				8,150,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				8,150,000.00

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		14,556.49
3030	4901	C	E									X			U		N	1		50,252.03
3030	4902	C	E					DISC				X			U		N			84,146.30
<b>Sub-Total, 3030</b>																				<b>148,954.82</b>
3040	4902	C	E					DISC				X			U		N			-84,146.30
3090	4801	C	E												U		N	1		14,556.49
3090	4901	C	E												U		N	1		50,252.03
<b>Sub-Total, 3090</b>																				<b>64,808.52</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				64,808.52

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -10/14-0171 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>																			=====	
																			8,150,000.00	
4010	4902	C	E					DISC				X			U			N		84,146.30
<b>4020, Disc: Total outlays, gross</b>																			=====	
																			84,146.30	
<b>4070, Disc: Budget authority, net</b>																			=====	
																			8,150,000.00	
<b>4080, Disc: Outlays, net</b>																			=====	
																			84,146.30	
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																			8,150,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																			84,146.30	

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -09/13-0171 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-926,000.00
0900	4801	C	E									X			U		N	1		810,910.24
0900	4901	C	E									X			U		N	1		26,056.44
0900	4902	C	E					DISC				X			U		N			237,788.12
<b>Sub-Total, 0900</b>																			<b>148,754.80</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		3,497,000.00
1000	4801	C	B									X			U		N	1		-926,000.00
<b>Sub-Total, 1000</b>																			<b>2,571,000.00</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			2,571,000.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			2,571,000.00	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		926,000.00
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			926,000.00	
3030	4801	C	B									X			U		N	1		-926,000.00
3030	4801	C	E									X			U		N	1		810,910.24
3030	4901	C	E									X			U		N	1		26,056.44
3030	4902	C	E					DISC				X			U		N			237,788.12
<b>Sub-Total, 3030</b>																			<b>148,754.80</b>	
3040	4902	C	E					DISC				X			U		N			-237,788.12
3090	4801	C	E												U		N	1		810,910.24
3090	4901	C	E												U		N	1		26,056.44
<b>Sub-Total, 3090</b>																			<b>836,966.68</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			836,966.68	

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -09/13-0171 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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				X				U			N	237,788.12
<b>4020, Disc: Total outlays, gross</b>																			=====	
																			237,788.12	
<b>4080, Disc: Outlays, net</b>																			=====	
																			237,788.12	
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																			237,788.12	

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

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -08/12-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-395,661.59
0900	4801	C	E									X			U		N	1		254,196.00
0900	4901	C	E									X			U		N	1		38,797.46
0900	4902	C	E					DISC				X			U		N			129,559.61
<b>Sub-Total, 0900</b>																			<b>26,891.48</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		639,165.76
1000	4801	C	B									X			U		N	1		-395,661.59
<b>Sub-Total, 1000</b>																			<b>243,504.17</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			243,504.17	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			243,504.17	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		395,661.59
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			395,661.59	
3030	4801	C	B									X			U		N	1		-395,661.59
3030	4801	C	E									X			U		N	1		254,196.00
3030	4901	C	E									X			U		N	1		38,797.46
3030	4902	C	E					DISC				X			U		N			129,559.61
<b>Sub-Total, 3030</b>																			<b>26,891.48</b>	
3040	4902	C	E					DISC				X			U		N			-129,559.61
3090	4801	C	E												U		N	1		254,196.00
3090	4901	C	E												U		N	1		38,797.46
<b>Sub-Total, 3090</b>																			<b>292,993.46</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			292,993.46	



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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -08/12-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.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
4011	4902	C	E					DISC				X				U				129,559.61
<b>4020, Disc: Total outlays, gross</b>																				=====
																				129,559.61
<b>4080, Disc: Outlays, net</b>																				=====
																				129,559.61
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				129,559.61

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -07/11-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-246,128.21
0900	4801	C	E									X			U		N	1		224,958.06
0900	4901	C	B									X			U		N	1		-50,374.73
0900	4901	C	E									X			U		N	1		46,107.46
0900	4902	C	E					DISC				X			U		N			294,096.34
<b>Sub-Total, 0900</b>																			<b>268,658.92</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		1,244,321.25
1000	4801	C	B									X			U		N	1		-246,128.21
1000	4901	C	B									X			U		N	1		-50,374.73
<b>Sub-Total, 1000</b>																			<b>947,818.31</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			947,818.31	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			947,818.31	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		246,128.21
3000	4901	C	B									X			U		N	1		50,374.73
<b>Sub-Total, 3000</b>																			<b>296,502.94</b>	
3020, Obligated balance, start of year (net)																			=====	
																			296,502.94	
3030	4801	C	B									X			U		N	1		-246,128.21
3030	4801	C	E									X			U		N	1		224,958.06
3030	4901	C	B									X			U		N	1		-50,374.73
3030	4901	C	E									X			U		N	1		46,107.46
3030	4902	C	E					DISC				X			U		N			294,096.34
<b>Sub-Total, 3030</b>																			<b>268,658.92</b>	
3040	4902	C	E					DISC				X			U		N			-294,096.34
3090	4801	C	E												U		N	1		224,958.06

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

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -07/11-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	46,107.46
<b>Sub-Total, 3090</b>																				<b>271,065.52</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>271,065.52</b>

**BA & O, Net**

4011	4902	C	E					DISC					X			U		N		294,096.34
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>294,096.34</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>294,096.34</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>294,096.34</b>

04/16/10  
 17:16:33  
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 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -06/10-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		4,950,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
=====																				
4,950,000.00																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
4,950,000.00																				
1940	4620	C	E		A							U					Y			-4,950,000.00

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
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 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /10-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		5,416,886.93
0900	4901	C	E									X			U		Y	1		862,582.29
0900	4902	C	E					DISC				X			U		Y			4,324,066.21
<b>Sub-Total, 0900</b>																				<b>10,603,535.43</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		18,862,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				18,862,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				18,862,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				18,862,000.00
1940	4620	C	E		A										U		Y			-7,874,033.57
1940	4720	C	E		A										U		Y			-384,431.00
<b>Sub-Total, 1940</b>																				<b>-8,258,464.57</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		5,416,886.93
3030	4901	C	E									X			U		Y	1		862,582.29
3030	4902	C	E					DISC				X			U		Y			4,324,066.21
<b>Sub-Total, 3030</b>																				<b>10,603,535.43</b>
3040	4902	C	E					DISC				X			U		Y			-4,324,066.21
3090	4801	C	E												U		Y	1		5,416,886.93
3090	4901	C	E												U		Y	1		862,582.29
<b>Sub-Total, 3090</b>																				<b>6,279,469.22</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				6,279,469.22

04/16/10  
 17:16:33  
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /10-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.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>																			=====	
																			18,862,000.00	
4010	4902	C	E					DISC				X			U		Y			4,324,066.21
<b>4020, Disc: Total outlays, gross</b>																			=====	
																			4,324,066.21	
<b>4070, Disc: Budget authority, net</b>																			=====	
																			18,862,000.00	
<b>4080, Disc: Outlays, net</b>																			=====	
																			4,324,066.21	
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																			18,862,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																			4,324,066.21	

04/16/10  
 17:16:33  
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 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -05/09-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		75,101.70
3000	4901	C	B									X			E		N	1		31,074.81
<b>Sub-Total, 3000</b>																				<b>106,176.51</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b> <b>106,176.51</b>
3031	4801	C	B									X			E		N	1		-75,101.70
3031	4901	C	B									X			E		N	1		-31,074.81
3031	4901	C	E									X			E		N	1		15,161.31
3031	4902	C	E					DISC				X			E		N			91,015.20
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N			-91,015.20
3090	4901	C	E												E		N	1		15,161.31
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b> <b>15,161.31</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			91,015.20
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>91,015.20</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>91,015.20</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>91,015.20</b>

04/16/10  
 17:16:33  
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 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		5,136,633.95
3000	4901	C	B									X		E		N	1		1,089,219.93
<b>Sub-Total, 3000</b>																			<b>6,225,853.88</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>6,225,853.88</b>
3031	4801	C	B									X		E		N	1		-5,136,633.95
3031	4801	C	E									X		E		N	1		3,301,478.76
3031	4802	C	B					DISC				X		E		N	1		-680.00
3031	4901	C	B									X		E		N	1		-1,089,219.93
3031	4901	C	E									X		E		N	1		587,378.33
3031	4902	C	E					DISC				X		E		N			2,341,102.86
<b>Sub-Total, 3031</b>																			<b>3,426.07</b>
3040	4802	C	B					DISC				X		E		N	1		680.00
3040	4902	C	E					DISC				X		E		N			-2,341,102.86
<b>Sub-Total, 3040</b>																			<b>-2,340,422.86</b>
3090	4801	C	E											E		N	1		3,301,478.76
3090	4901	C	E											E		N	1		587,378.33
<b>Sub-Total, 3090</b>																			<b>3,888,857.09</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>3,888,857.09</b>



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 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-680.00
4011	4902	C	E					DISC				X			E		N			2,341,102.86
<b>Sub-Total, 4011</b>																			<b>2,340,422.86</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>2,340,422.86</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>2,340,422.86</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>2,340,422.86</b>	

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 FY 2010 2nd Quarter FACTS II Cross Walk  
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 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -04/08-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		9,476.77
3020, Obligated balance, start of year (net)																				=====
																				9,476.77
3031	4801	C	B									X			E		N	1		-9,476.77
3031	4902	C	E					DISC				X			E		N			9,476.77
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-9,476.77
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	C	E					DISC				X			E		N			9,476.77
4020, Disc: Total outlays, gross																				=====
																				9,476.77
4080, Disc: Outlays, net																				=====
																				9,476.77
4190, Outlays, net (disc. and mand.)																				=====
																				9,476.77

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 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /08-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,468,725.89
3000	4901	C	B									X		E		N	1		134,542.13
<b>Sub-Total, 3000</b>																			<b>1,603,268.02</b>
3001	4901	C	E									B		E		N	1		49,701.60
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>1,652,969.62</b>
3031	4801	C	B									X		E		N	1		-1,468,725.89
3031	4801	C	E									X		E		N	1		466,228.34
3031	4901	C	B									X		E		N	1		-134,542.13
3031	4902	C	E					DISC				X		E		N			1,087,338.08
<b>Sub-Total, 3031</b>																			<b>-49,701.60</b>
3040	4902	C	E					DISC				X		E		N			-1,087,338.08
3081	4871	D	E									X		E		N			-3,938.40
3090	4801	C	E											E		N	1		466,228.34
3090	4871	D	E											E		N			-3,938.40
3090	4901	C	E											E		N	1		49,701.60
<b>Sub-Total, 3090</b>																			<b>511,991.54</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>511,991.54</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /08-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.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					1,087,338.08
<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,087,338.08
<b>4080, Disc: Outlays, net</b>																				=====
																				1,087,338.08
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,087,338.08

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -03/07-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		478,674.79
3000	4901	C	B									X			E		N	1		2,951.70
<b>Sub-Total, 3000</b>																				<b>481,626.49</b>

3020, Obligated balance, start of year (net) =====  
481,626.49

3031	4801	C	B									X			E		N	1		-478,674.79
3031	4801	C	E									X			E		N	1		481,262.17
3031	4901	C	B									X			E		N	1		-2,951.70
3031	4901	C	E									X			E		N	1		136.62
3031	4902	C	E					DISC				X			E		N			227.70
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N			-227.70
3090	4801	C	E												E		N	1		481,262.17
3090	4901	C	E												E		N	1		136.62
<b>Sub-Total, 3090</b>																				<b>481,398.79</b>

3100, Obligated balance, end of year (net) =====  
481,398.79

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			227.70
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				227.70
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				227.70
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				227.70

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /07-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		87,698.79
3000	4901	C	B									X			E		N	1		14,582.21
<b>Sub-Total, 3000</b>																				<b>102,281.00</b>

3020, Obligated balance, start of year (net) =====  
102,281.00

3031	4801	C	B									X			E		N	1		-87,698.79
3031	4801	C	E									X			E		N	1		90,490.62
3031	4901	C	B									X			E		N	1		-14,582.21
3031	4901	C	E									X			E		N	1		100.00
3031	4902	C	E					DISC				X			E		N			11,690.38
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N			-11,690.38
3090	4801	C	E												E		N	1		90,490.62
3090	4901	C	E												E		N	1		100.00
<b>Sub-Total, 3090</b>																				<b>90,590.62</b>

3100, Obligated balance, end of year (net) =====  
90,590.62

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			11,690.38
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				11,690.38

4033	4972	D	E				X	DISC				X			E		N			-103.95
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				-103.95

4052	4972	D	E				X	DISC				X			E		N			103.95
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				103.95

4080, Disc: Outlays, net =====  
11,586.43

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: Legislative Branch  
Budget Bureau: Architect of the Capitol  
Budget Account: Capitol Police Buildings and Grounds  
Treasury Account: Capitol Police Buildings and Grounds  
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /07-0171 -000-0  
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.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>11,586.43</b>

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /06-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		221,465.93
3000	4901	C	B									X			E		N	1		18,999.17
<b>Sub-Total, 3000</b>																				<b>240,465.10</b>

**3020, Obligated balance, start of year (net)** =====  
240,465.10

3031	4801	C	B									X			E		N	1		-221,465.93
3031	4801	C	E									X			E		N	1		240,165.10
3031	4901	C	B									X			E		N	1		-18,999.17
3031	4901	C	E									X			E		N	1		300.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3081	4871	D	E									X			E		N			-7,932.04
3090	4801	C	E												E		N	1		240,165.10
3090	4871	D	E												E		N			-7,932.04
3090	4901	C	E												E		N	1		300.00
<b>Sub-Total, 3090</b>																				<b>232,533.06</b>

**3100, Obligated balance, end of year (net)** =====  
232,533.06



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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /05-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		6,580.88
3000	4901	C	B									X			E		N	1		179.00
<b>Sub-Total, 3000</b>																				<b>6,759.88</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>6,759.88</b>
3031	4801	C	B									X			E		N	1		-6,580.88
3031	4801	C	E									X			E		N	1		6,580.88
3031	4901	C	B									X			E		N	1		-179.00
3031	4901	C	E									X			E		N	1		179.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3090	4801	C	E												E		N	1		6,580.88
3090	4901	C	E												E		N	1		179.00
<b>Sub-Total, 3090</b>																				<b>6,759.88</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>6,759.88</b>



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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Account Total, Capitol Police Buildings and Grounds  
 Treasury Account:  
 Budget Account Id: 001-15-0171 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																				10,394,072.18
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3001																				49,701.60
3001, Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1																				
3020																				10,443,773.78
3020, Obligated balance, start of year (net)																				
3030																				14,515,594.22
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				-46,275.53
3031, Ob Bal: Obligations incurred: Expired accounts																				
3040																				-8,632,354.73
3040, Ob Bal: Outlays (gross)																				
3081																				-11,870.44
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				16,268,867.30
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3100																				16,268,867.30
3100, Obligated balance, end of year (net)																				

**BA & O, Net**

4000																				30,568,500.00
4000, Disc: Budget authority, gross																				
4010																				4,430,739.67
4010, Disc: Outlays from new authority																				
4011																				4,201,615.06
4011, Disc: Outlays from balances																				
4020																				8,632,354.73
4020, Disc: Total outlays, gross																				
4030																				-22,527.16
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				
4033																				-3,534,076.79
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				
4040																				-3,556,603.95
4040, Disc: Offsets against gross BA and outlays (total)																				

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Account Total, Capitol Police Buildings and Grounds  
 Treasury Account:  
 Budget Account Id: 001-15-0171 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>																			103.95
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			103.95
<b>4070, Disc: Budget authority, net</b>																			=====
																			27,012,000.00
<b>4080, Disc: Outlays, net</b>																			=====
																			5,075,750.78
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			27,012,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			5,075,750.78

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Visitor Center  
 Treasury Account: Capitol Visitor Center  
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /X -0161 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-2,933,855.18
0900	4801	C	E									X			U		N	1		3,235,774.19
0900	4901	C	B									X			U		N	1		-7,357,495.21
0900	4901	C	E									X			U		N	1		4,181,479.52
0900	4902	C	E					DISC	BAL			X			U		N			14,967,386.95
<b>Sub-Total, 0900</b>																			<b>12,093,290.27</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		63,949,358.03
1000	4222	D	B			F		DISC				X			U		N	1		47,591.35
1000	4801	C	B									X			U		N	1		-2,933,855.18
1000	4901	C	B									X			U		N	1		-7,357,495.21
<b>Sub-Total, 1000</b>																			<b>53,705,598.99</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			53,705,598.99	
1700	4222	D	B			F		DISC				X			U		N	1		-47,591.35
1700	4222	C	E			F		DISC				X			U		N	1		-5,098.65
1700	4252	D	E			F		DISC				X			U		N			52,690.00
<b>Sub-Total, 1700</b>																			<b>0.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			53,705,598.99	

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

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 Treasury Account: Capitol Visitor Center  
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /X -0161 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		2,933,855.18
3000	4901	C	B									X			U		N	1		7,357,495.21
<b>Sub-Total, 3000</b>																				<b>10,291,350.39</b>

3020, Obligated balance, start of year (net) =====  
10,291,350.39

3030	4801	C	B									X			U		N	1		-2,933,855.18
3030	4801	C	E									X			U		N	1		3,235,774.19
3030	4901	C	B									X			U		N	1		-7,357,495.21
3030	4901	C	E									X			U		N	1		4,181,479.52
3030	4902	C	E					DISC BAL				X			U		N			14,967,386.95
<b>Sub-Total, 3030</b>																				<b>12,093,290.27</b>

3040	4902	C	E					DISC BAL				X			U		N			-14,967,386.95
3090	4801	C	E												U		N	1		3,235,774.19
3090	4901	C	E												U		N	1		4,181,479.52
<b>Sub-Total, 3090</b>																				<b>7,417,253.71</b>

3100, Obligated balance, end of year (net) =====  
7,417,253.71

**BA & O, Net**

4011	4902	C	E					DISC BAL				X			U		N			14,967,386.95
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>14,967,386.95</b>

4030	4222	D	B			F		DISC				X			U		N	1		47,591.35
4030	4222	C	E			F		DISC				X			U		N	1		5,098.65
4030	4252	D	E			F		DISC				X			U		N			-52,690.00
<b>Sub-Total, 4030</b>																				<b>0.00</b>

4080, Disc: Outlays, net =====  
14,967,386.95

4190, Outlays, net (disc. and mand.) =====  
14,967,386.95

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: Legislative Branch  
Budget Bureau: Architect of the Capitol  
Budget Account: Capitol Visitor Center  
Treasury Account: Capitol Visitor Center  
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /X -0161 -000-0  
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.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		

04/16/10  
 17:16:33  
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 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Visitor Center  
 Treasury Account: Capitol Visitor Center  
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /10-0161 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		1,817,551.80
0900	4802	C	E					DISC				X			U		Y	1		800.00
0900	4901	C	E									X			U		Y	1		955,201.03
0900	4902	C	E					DISC				X			U		Y			7,536,497.37
<b>Sub-Total, 0900</b>																			<b>10,310,050.20</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		22,459,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				22,459,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				22,459,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				22,459,000.00
1940	4620	C	E		A										U		Y			-11,994,508.74
1940	4720	C	E		A										U		Y			-154,441.06
<b>Sub-Total, 1940</b>																			<b>-12,148,949.80</b>	

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		1,817,551.80
3030	4802	C	E					DISC				X			U		Y	1		800.00
3030	4901	C	E									X			U		Y	1		955,201.03
3030	4902	C	E					DISC				X			U		Y			7,536,497.37
<b>Sub-Total, 3030</b>																			<b>10,310,050.20</b>	
3040	4802	C	E					DISC				X			U		Y	1		-800.00
3040	4902	C	E					DISC				X			U		Y			-7,536,497.37
<b>Sub-Total, 3040</b>																			<b>-7,537,297.37</b>	
3090	4801	C	E												U		Y	1		1,817,551.80
3090	4901	C	E												U		Y	1		955,201.03
<b>Sub-Total, 3090</b>																			<b>2,772,752.83</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Visitor Center  
 Treasury Account: Capitol Visitor Center  
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /10-0161 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>																				=====
																				2,772,752.83

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				22,459,000.00
4010	4802	C	E					DISC				X			U		Y	1		800.00
4010	4902	C	E					DISC				X			U		Y			7,536,497.37
<b>Sub-Total, 4010</b>																				<b>7,537,297.37</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				7,537,297.37
<b>4070, Disc: Budget authority, net</b>																				=====
																				22,459,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				7,537,297.37
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				22,459,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				7,537,297.37

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Visitor Center  
 Treasury Account: Capitol Visitor Center  
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /09-0161 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		2,976,388.37
3000	4901	C	B									X		E		N	1		981,451.80
<b>Sub-Total, 3000</b>																			<b>3,957,840.17</b>

3020, Obligated balance, start of year (net) =====  
3,957,840.17

3031	4801	C	B									X		E		N	1		-2,976,388.37
3031	4801	C	E									X		E		N	1		627,826.47
3031	4802	C	B					DISC				X		E		N	1		-3,500.00
3031	4881	C	E									X		E		N			21,143.75
3031	4901	C	B									X		E		N	1		-981,451.80
3031	4901	C	E									X		E		N	1		890,196.92
3031	4902	C	E					DISC				X		E		N			2,501,065.23
3031	4981	C	E									X		E		N			557.61
3031	4982	C	E					DISC				X		E		N			771,397.63
<b>Sub-Total, 3031</b>																			<b>850,847.44</b>

3040	4802	C	B					DISC				X		E		N	1		3,500.00
3040	4902	C	E					DISC				X		E		N			-2,501,065.23
3040	4982	C	E					DISC				X		E		N			-771,397.63
<b>Sub-Total, 3040</b>																			<b>-3,268,962.86</b>

3081	4871	D	E									X		E		N			-15,163.85
3081	4971	D	E									X		E		N			-727,839.89
<b>Sub-Total, 3081</b>																			<b>-743,003.74</b>

3090	4801	C	E											E		N	1		627,826.47
3090	4871	D	E											E		N			-15,163.85
3090	4881	C	E											E		N			21,143.75
3090	4901	C	E											E		N	1		890,196.92
3090	4971	D	E											E		N			-727,839.89
3090	4981	C	E											E		N			557.61
<b>Sub-Total, 3090</b>																			<b>796,721.01</b>

3100, Obligated balance, end of year (net) =====  
796,721.01

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Visitor Center  
 Treasury Account: Capitol Visitor Center  
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /09-0161 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-3,500.00
4011	4902	C	E					DISC				X			E		N			2,501,065.23
4011	4982	C	E					DISC				X			E		N			771,397.63
<b>Sub-Total, 4011</b>																			<b>3,268,962.86</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>3,268,962.86</b>	
4033	4972	D	E			X		DISC				X			E		N			-204,062.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b> <b>-204,062.00</b>	
4052	4972	D	E			X		DISC				X			E		N			204,062.00
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> <b>204,062.00</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>3,064,900.86</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>3,064,900.86</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Visitor Center  
 Treasury Account: Capitol Visitor Center  
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /07-0161 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		7,607.79
3000	4901	C	B									X			E		N	1		322.00
<b>Sub-Total, 3000</b>																			<b>7,929.79</b>	
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>7,929.79</b>
3031	4801	C	B									X			E		N	1		-7,607.79
3031	4801	C	E									X			E		N	1		7,607.79
3031	4901	C	B									X			E		N	1		-322.00
3031	4901	C	E									X			E		N	1		322.00
<b>Sub-Total, 3031</b>																			<b>0.00</b>	
3081	4871	D	E									X			E		N			-675.00
3090	4801	C	E												E		N	1		7,607.79
3090	4871	D	E												E		N			-675.00
3090	4901	C	E												E		N	1		322.00
<b>Sub-Total, 3090</b>																			<b>7,254.79</b>	
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>7,254.79</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Visitor Center  
 Treasury Account: Capitol Visitor Center  
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /06-0161 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,293.37
3000	4901	D	B									X			E		N	1		-24,912.00
<b>Sub-Total, 3000</b>																				<b>-23,618.63</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>-23,618.63</b>
3031	4801	C	B									X			E		N	1		-1,293.37
3031	4801	C	E									X			E		N	1		1,293.37
3031	4901	D	B									X			E		N	1		24,912.00
3031	4901	D	E									X			E		N	1		-24,912.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3090	4801	C	E												E		N	1		1,293.37
3090	4901	D	E												E		N	1		-24,912.00
<b>Sub-Total, 3090</b>																				<b>-23,618.63</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>-23,618.63</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Account Total, Capitol Visitor Center  
 Treasury Account:  
 Budget Account Id: 001-15-0161 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090, Ob Bal: EOY: Unpaid obligations (gross)																			10,970,363.71
3100, Obligated balance, end of year (net)																			=====
																			10,970,363.71

**BA & O, Net**

4000, Disc: Budget authority, gross																			=====
																			22,459,000.00
4010, Disc: Outlays from new authority																			7,537,297.37
4011, Disc: Outlays from balances																			18,236,349.81
4020, Disc: Total outlays, gross																			=====
																			25,773,647.18
4033, Disc: Offsets, BA and OL: Collections, nonFed sracs																			-204,062.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-204,062.00
4052, Disc: Offset, BA: Collection cred to expired accts																			204,062.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			204,062.00
4070, Disc: Budget authority, net																			=====
																			22,459,000.00
4080, Disc: Outlays, net																			=====
																			25,569,585.18
4180, Budget authority, net (disc. and mand.)																			=====
																			22,459,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			25,569,585.18

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Visitor Center Revolving Fund  
 Treasury Account: Capitol Visitor Center Revolving Fund  
 Budget Account Id: 001-15-4296 Treasury Account Id: 01- - /X -4296 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-200,183.81
0900	4801	C	E									X			U		N	3		262,888.79
0900	4901	C	B									X			U		N	3		-189,159.74
0900	4901	C	E									X			U		N	3		81,426.11
0900	4902	C	E					DISC	NEW			X			U		N			881,865.72
<b>Sub-Total, 0900</b>																			<b>836,837.07</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	3		1,940,523.04
1000	4221	D	B			E		DISC				X			U		N	3		20,843.05
1000	4801	C	B									X			U		N	3		-200,183.81
1000	4901	C	B									X			U		N	3		-189,159.74
<b>Sub-Total, 1000</b>																			<b>1,572,022.54</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>1,572,022.54</b>	
1700	4252	D	E			E		DISC				X			U		N			1,067,834.78
1700	4266	D	E					DISC				X			U		N			343,831.83
1700	4267	D	E					DISC				X			U		N			526.80
1700	4273	D	E					DISC				X			U		N	3	N	519.63
<b>Sub-Total, 1700</b>																			<b>1,412,713.04</b>	
1701	4221	D	B			E		DISC				X			U		N	3		-20,843.05
1701	4221	D	E			E		DISC				X			U		N	3		6,111.04
<b>Sub-Total, 1701</b>																			<b>-14,732.01</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>1,397,981.03</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,397,981.03</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>2,970,003.57</b>	



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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Visitor Center Revolving Fund  
 Treasury Account: Capitol Visitor Center Revolving Fund  
 Budget Account Id: 001-15-4296 Treasury Account Id: 01- - /X -4296 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	3		200,183.81
3000	4901	C	B									X			U		N	3		189,159.74
<b>Sub-Total, 3000</b>																				<b>389,343.55</b>
3010	4221	D	B			E		DISC				X			U		N	3		-20,843.05
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>368,500.50</b>
3030	4801	C	B									X			U		N	3		-200,183.81
3030	4801	C	E									X			U		N	3		262,888.79
3030	4901	C	B									X			U		N	3		-189,159.74
3030	4901	C	E									X			U		N	3		81,426.11
3030	4902	C	E					DISC	NEW			X			U		N			881,865.72
<b>Sub-Total, 3030</b>																				<b>836,837.07</b>
3040	4902	C	E					DISC	NEW			X			U		N			-881,865.72
3050	4221	D	B			E		DISC				X			U		N	3		20,843.05
3050	4221	D	E			E		DISC				X			U		N	3		-6,111.04
<b>Sub-Total, 3050</b>																				<b>14,732.01</b>
3090	4801	C	E												U		N	3		262,888.79
3090	4901	C	E												U		N	3		81,426.11
<b>Sub-Total, 3090</b>																				<b>344,314.90</b>
3091	4221	D	E			E		DISC							U		N	3		-6,111.04
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>338,203.86</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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Visitor Center Revolving Fund  
 Treasury Account: Capitol Visitor Center Revolving Fund  
 Budget Account Id: 001-15-4296 Treasury Account Id: 01- - /X -4296 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.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>																				=====
																				1,397,981.03
4010	4902	C	E					DISC	NEW			X			U		N			881,865.72
<b>4020, Disc: Total outlays, gross</b>																				=====
																				881,865.72
4031	4273	D	E					DISC				X			U		N	3	N	-519.63
4033	4252	D	E			E		DISC				X			U		N			-1,067,834.78
4033	4266	D	E					DISC				X			U		N			-343,831.83
<b>Sub-Total, 4033</b>																				<b>-1,411,666.61</b>
4034	4267	D	E					DISC				X			U		N			-526.80
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-1,412,713.04
4050	4221	D	B			E		DISC				X			U		N	3		20,843.05
4050	4221	D	E			E		DISC				X			U		N	3		-6,111.04
<b>Sub-Total, 4050</b>																				<b>14,732.01</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				14,732.01
<b>4080, Disc: Outlays, net</b>																				=====
																				-530,847.32
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-530,847.32



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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Account Total, Capitol Visitor Center Revolving Fund  
 Treasury Account:  
 Budget Account Id: 001-15-4296 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																				344,314.90
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-6,111.04
3100, Obligated balance, end of year (net)																				=====
																				338,203.86

**BA & O, Net**

4000, Disc: Budget authority, gross																			=====
																			1,397,981.03
4010, Disc: Outlays from new authority																			881,865.72
4020, Disc: Total outlays, gross																			=====
																			881,865.72
4031, Disc: Offsets, BA and OL: Collect, int, Fed secur																			-519.63
4033, Disc: Offsets, BA and OL: Collections, nonFed sracs																			-1,411,666.61
4034, Disc: Offsets, BA and OL: Offsetting Gov collects																			-526.80
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,412,713.04
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																			14,732.01
4060, Disc: Additional offsets against BA only (total)																			=====
																			14,732.01
4080, Disc: Outlays, net																			=====
																			-530,847.32
4190, Outlays, net (disc. and mand.)																			=====
																			-530,847.32

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Recyclable Materials Revolving Fund  
 Treasury Account: Recyclable Materials Revolving Fund  
 Budget Account Id: 001-15-4297 Treasury Account Id: 01- - /X -4297 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4201	D	B									U					N	3		145.13
1050, Unob Bal: Unobligated balance (total)																				
=====																				
145.13																				
1800	4252	D	E			X		MAND				X				U		N		1,289.60
1850, BA: Mand: Spending auth: Total																				
=====																				
1,289.60																				
1900, Budget authority total (disc. and mand.)																				
=====																				
1,289.60																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
1,434.73																				

**BA & O, Net**

4090, Mand: Budget authority, gross																				
=====																				
1,289.60																				
4123	4252	D	E			X		MAND				X				U		N		-1,289.60
4130, Mand: Offsets against gross BA and outlays (total)																				
=====																				
-1,289.60																				
4170, Mand: Outlays, net																				
=====																				
-1,289.60																				
4190, Outlays, net (disc. and mand.)																				
=====																				
-1,289.60																				

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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Account Total, Recyclable Materials Revolving Fund  
 Treasury Account:  
 Budget Account Id: 001-15-4297 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																					145.13		
1050, Unob Bal: Unobligated balance (total)																					=====	145.13	
1800, BA: Mand: Spending auth: Collected																						1,289.60	
1850, BA: Mand: Spending auth: Total																						=====	1,289.60
1900, Budget authority total (disc. and mand.)																						=====	1,289.60
1930, Total budgetary resources avail (disc. and mand.)																						=====	1,434.73

**BA & O, Net**

4090, Mand: Budget authority, gross																						=====	1,289.60
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																							-1,289.60
4130, Mand: Offsets against gross BA and outlays (total)																						=====	-1,289.60
4170, Mand: Outlays, net																						=====	-1,289.60
4190, Outlays, net (disc. and mand.)																						=====	-1,289.60

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

Budget Agency: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /X -0200 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-415,930.01
0900	4801	C	E									X			U		N	1		307,333.81
0900	4901	C	B									X			U		N	1		-119,002.22
0900	4901	C	E									X			U		N	1		125,542.92
0900	4902	C	E					DISC	BAL			X			U		N			105,503.50
<b>Sub-Total, 0900</b>																			<b>3,448.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		705,011.08
1000	4801	C	B									X			U		N	1		-415,930.01
1000	4901	C	B									X			U		N	1		-119,002.22
<b>Sub-Total, 1000</b>																			<b>170,078.85</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			170,078.85	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			170,078.85	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		415,930.01
3000	4901	C	B									X			U		N	1		119,002.22
<b>Sub-Total, 3000</b>																			<b>534,932.23</b>	
3020, Obligated balance, start of year (net)																			=====	
																			534,932.23	
3030	4801	C	B									X			U		N	1		-415,930.01
3030	4801	C	E									X			U		N	1		307,333.81
3030	4901	C	B									X			U		N	1		-119,002.22
3030	4901	C	E									X			U		N	1		125,542.92
3030	4902	C	E					DISC	BAL			X			U		N			105,503.50
<b>Sub-Total, 3030</b>																			<b>3,448.00</b>	
3040	4902	C	E					DISC	BAL			X			U		N			-105,503.50
3090	4801	C	E												U		N	1		307,333.81

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: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /X -0200 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	125,542.92
<b>Sub-Total, 3090</b>																			<b>432,876.73</b>
3100, Obligated balance, end of year (net)																			=====
																			432,876.73

**BA & O, Net**

4011	4902	C	E					DISC	BAL			X			U		N		105,503.50
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			105,503.50
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			105,503.50
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			105,503.50



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: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- -10/14-0200 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	1		16,957.09
0900	4902	C	E					DISC				X			U		N			58,642.91
<b>Sub-Total, 0900</b>																				<b>75,600.00</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		900,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				900,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				900,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				900,000.00

**Change in Obl Bal**

3030	4901	C	E									X			U		N	1		16,957.09
3030	4902	C	E					DISC				X			U		N			58,642.91
<b>Sub-Total, 3030</b>																				<b>75,600.00</b>
3040	4902	C	E					DISC				X			U		N			-58,642.91
3090	4901	C	E												U		N	1		16,957.09
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				16,957.09

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: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- -10/14-0200 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>4000, Disc: Budget authority, gross</b>																				=====
																				900,000.00
4010	4902	C	E					DISC				X			U			N		58,642.91
<b>4020, Disc: Total outlays, gross</b>																				=====
																				58,642.91
<b>4070, Disc: Budget authority, net</b>																				=====
																				900,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				58,642.91
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				900,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				58,642.91

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

Budget Agency: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- -09/13-0200 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-1,092,387.68
0900	4801	C	E									X			U		N	1		750,352.20
0900	4901	C	B									X			U		N	1		-141,586.32
0900	4901	C	E									X			U		N	1		52,902.00
0900	4902	C	E					DISC				X			U		N			430,719.80
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		1,431,450.80
1000	4801	C	B									X			U		N	1		-1,092,387.68
1000	4901	C	B									X			U		N	1		-141,586.32
<b>Sub-Total, 1000</b>																			<b>197,476.80</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			197,476.80	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			197,476.80	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		1,092,387.68
3000	4901	C	B									X			U		N	1		141,586.32
<b>Sub-Total, 3000</b>																			<b>1,233,974.00</b>	
3020, Obligated balance, start of year (net)																			=====	
																			1,233,974.00	
3030	4801	C	B									X			U		N	1		-1,092,387.68
3030	4801	C	E									X			U		N	1		750,352.20
3030	4901	C	B									X			U		N	1		-141,586.32
3030	4901	C	E									X			U		N	1		52,902.00
3030	4902	C	E					DISC				X			U		N			430,719.80
<b>Sub-Total, 3030</b>																			<b>0.00</b>	
3040	4902	C	E					DISC				X			U		N			-430,719.80
3090	4801	C	E												U		N	1		750,352.20

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: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- -09/13-0200 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	52,902.00
<b>Sub-Total, 3090</b>																				<b>803,254.20</b>
3100, Obligated balance, end of year (net)																				=====
																				803,254.20

**BA & O, Net**

4011	4902	C	E					DISC					X			U		N		430,719.80
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				430,719.80
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				430,719.80
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				430,719.80

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

Budget Agency: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /10-0200 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		677,911.53
0900	4901	C	E									X			U		Y	1		442,675.14
0900	4902	C	E					DISC				X			U		Y			3,570,386.46
<b>Sub-Total, 0900</b>																				<b>4,690,973.13</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		10,490,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				10,490,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				10,490,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				10,490,000.00
1940	4620	C	E		A										U		Y			-5,488,037.00
1940	4720	C	E		A										U		Y			-310,989.87
<b>Sub-Total, 1940</b>																				<b>-5,799,026.87</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		677,911.53
3030	4901	C	E									X			U		Y	1		442,675.14
3030	4902	C	E					DISC				X			U		Y			3,570,386.46
<b>Sub-Total, 3030</b>																				<b>4,690,973.13</b>
3040	4902	C	E					DISC				X			U		Y			-3,570,386.46
3090	4801	C	E												U		Y	1		677,911.53
3090	4901	C	E												U		Y	1		442,675.14
<b>Sub-Total, 3090</b>																				<b>1,120,586.67</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				1,120,586.67

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: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /10-0200 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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>																			=====	
																				10,490,000.00
4010	4902	C	E					DISC				X			U		Y			3,570,386.46
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				3,570,386.46
<b>4070, Disc: Budget authority, net</b>																			=====	
																				10,490,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				3,570,386.46
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				10,490,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				3,570,386.46

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

Budget Agency: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /09-0200 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,926,101.59
3000	4901	C	B									X		E		N	1		444,048.48
<b>Sub-Total, 3000</b>																			<b>2,370,150.07</b>

3020, Obligated balance, start of year (net) =====  
2,370,150.07

3031	4801	C	B									X		E		N	1		-1,926,101.59
3031	4801	C	E									X		E		N	1		489,538.84
3031	4901	C	B									X		E		N	1		-444,048.48
3031	4901	C	E									X		E		N	1		272,705.14
3031	4902	C	E					DISC				X		E		N			1,607,210.62
<b>Sub-Total, 3031</b>																			<b>-695.47</b>

3040	4902	C	E					DISC				X		E		N			-1,607,210.62
3090	4801	C	E											E		N	1		489,538.84
3090	4901	C	E											E		N	1		272,705.14
<b>Sub-Total, 3090</b>																			<b>762,243.98</b>

3100, Obligated balance, end of year (net) =====  
762,243.98

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N			1,607,210.62
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>1,607,210.62</b>

4030	4252	C	E			F		DISC				X		E		N			70,000.00
4033	4222	D	E					DISC				X		E		N	1		-70,000.00
4052	4222	D	E			X		DISC				X		E		N	1		70,000.00
4052	4252	C	E			F		DISC				X		E		N			-70,000.00
<b>Sub-Total, 4052</b>																			<b>0.00</b>

4080, Disc: Outlays, net =====  
1,607,210.62

4190, Outlays, net (disc. and mand.) =====  
1,607,210.62

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: Legislative Branch  
Budget Bureau: Botanic Garden  
Budget Account: Botanic Garden  
Treasury Account: Botanic Garden  
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /09-0200 -000-0  
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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		



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: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- -04/08-0200 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	1		1,752.00
3020, Obligated balance, start of year (net)																				=====
																				1,752.00
3031	4901	C	B									X			E		N	1		-1,752.00
3031	4902	C	E					DISC				X			E		N			1,752.00
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-1,752.00
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	C	E					DISC				X			E		N			1,752.00
4020, Disc: Total outlays, gross																				=====
																				1,752.00
4080, Disc: Outlays, net																				=====
																				1,752.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,752.00

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: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /08-0200 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		33,524.84
3000	4901	C	B									X		E		N	1		310,761.21
<b>Sub-Total, 3000</b>																			<b>344,286.05</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>344,286.05</b>
3031	4801	C	B									X		E		N	1		-33,524.84
3031	4801	C	E									X		E		N	1		167,928.90
3031	4901	C	B									X		E		N	1		-310,761.21
3031	4901	C	E									X		E		N	1		16,706.49
3031	4902	C	E					DISC				X		E		N			159,650.66
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		E		N			-159,650.66
3081	4871	D	E									X		E		N			-175.00
3090	4801	C	E											E		N	1		167,928.90
3090	4871	D	E											E		N			-175.00
3090	4901	C	E											E		N	1		16,706.49
<b>Sub-Total, 3090</b>																			<b>184,460.39</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>184,460.39</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: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /08-0200 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.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						159,650.66
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				159,650.66	
<b>4080, Disc: Outlays, net</b>																				=====	
																				159,650.66	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				159,650.66	

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: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /07-0200 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		178,741.72
3000	4901	C	B									X		E		N	1		4,286.39
<b>Sub-Total, 3000</b>																			<b>183,028.11</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			183,028.11
3031	4801	C	B									X		E		N	1		-178,741.72
3031	4801	C	E									X		E		N	1		176,215.09
3031	4901	C	B									X		E		N	1		-4,286.39
3031	4901	C	E									X		E		N	1		3,268.64
3031	4902	C	E					DISC				X		E		N			3,544.38
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		E		N			-3,544.38
3081	4871	D	E									X		E		N			-14,253.62
3090	4801	C	E											E		N	1		176,215.09
3090	4871	D	E											E		N			-14,253.62
3090	4901	C	E											E		N	1		3,268.64
<b>Sub-Total, 3090</b>																			<b>165,230.11</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			165,230.11

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: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /07-0200 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.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	3,544.38
<b>4020, Disc: Total outlays, gross</b>																				=====
																				3,544.38
<b>4080, Disc: Outlays, net</b>																				=====
																				3,544.38
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				3,544.38

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: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /06-0200 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		76,880.32
3000	4901	C	B									X		E		N	1		204.60
<b>Sub-Total, 3000</b>																			<b>77,084.92</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			77,084.92
3031	4801	C	B									X		E		N	1		-76,880.32
3031	4801	C	E									X		E		N	1		76,880.32
3031	4901	C	B									X		E		N	1		-204.60
3031	4901	C	E									X		E		N	1		204.60
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-11,694.00
3090	4801	C	E											E		N	1		76,880.32
3090	4871	D	E											E		N			-11,694.00
3090	4901	C	E											E		N	1		204.60
<b>Sub-Total, 3090</b>																			<b>65,390.92</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			65,390.92

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: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /05-0200 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		78,068.29
3000	4901	C	B									X		E		N	1		2,522.74
<b>Sub-Total, 3000</b>																			<b>80,591.03</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>80,591.03</b>
3031	4801	C	B									X		E		N	1		-78,068.29
3031	4801	C	E									X		E		N	1		78,068.29
3031	4901	C	B									X		E		N	1		-2,522.74
3031	4901	C	E									X		E		N	1		2,522.74
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-3,252.00
3090	4801	C	E											E		N	1		78,068.29
3090	4871	D	E											E		N			-3,252.00
3090	4901	C	E											E		N	1		2,522.74
<b>Sub-Total, 3090</b>																			<b>77,339.03</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>77,339.03</b>





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: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Account Total, Botanic Garden  
 Treasury Account:  
 Budget Account Id: 001-18-0200 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>3090, Ob Bal: EOY: Unpaid obligations (gross)</b>																				3,628,339.12
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				3,628,339.12

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				11,390,000.00
<b>4010, Disc: Outlays from new authority</b>																				3,629,029.37
<b>4011, Disc: Outlays from balances</b>																				2,308,380.96
<b>4020, Disc: Total outlays, gross</b>																				=====
																				5,937,410.33
<b>4030, Disc: Offsets, BA and OL: Collections fm Fed srcs</b>																				70,000.00
<b>4033, Disc: Offsets, BA and OL: Collections, nonFed srcs</b>																				-70,000.00
<b>4070, Disc: Budget authority, net</b>																				=====
																				11,390,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				5,937,410.33
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				11,390,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				5,937,410.33

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /X -0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-25,480,144.84
0900	4801	C	B									X			U		N	1		-617,592.99
0900	4801	C	E									X			U		N	1		791,391.21
0900	4801	C	E									X			U		N	1		21,129,156.92
0900	4802	C	B					DISC BAL				X			U		N	1		-19,679.22
0900	4802	C	E					DISC BAL				X			U		N	1		1,658,125.94
0900	4881	C	E									X			U		N			530,358.18
0900	4901	C	B									X			U		N	1		-1,904,634.71
0900	4901	C	B									X			U		N	1		-169,201.53
0900	4901	C	E									X			U		N	1		113,128.55
0900	4901	C	E									X			U		N	1		390,315.71
0900	4902	C	E					DISC NEW				X			U		N			561,036.02
0900	4902	C	E					DISC BAL				X			U		N			535,926.81
0900	4902	C	E					DISC NEW				X			U		N			1,272,723.26
0900	4902	C	E					DISC BAL				X			U		N			5,780,282.69
0900	4982	C	E					DISC BAL				X			U		N			24,730.84
0900	4982	C	E					DISC BAL				X			U		N			646.85
<b>Sub-Total, 0900</b>																			<b>4,596,569.69</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		39,807,274.03
1000	4801	C	B									X			U		N	1		-25,480,144.84
1000	4801	C	B									X			U		N	1		-617,592.99
1000	4802	C	B					DISC BAL				X			U		N	1		-19,679.22
1000	4901	C	B									X			U		N	1		-1,904,634.71
1000	4901	C	B									X			U		N	1		-169,201.53
<b>Sub-Total, 1000</b>																			<b>11,616,020.74</b>	
1021	4871	D	E									X			U		N			672,820.47
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>12,288,841.21</b>	
1100	4119	D	E	P				DISC				X	X		U		N	1		7,315,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>7,315,000.00</b>	
1700	4252	D	E			F		DISC				X			U		N			231,745.22
1700	4252	D	E			X		DISC				X			U		N			1,760,903.95

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /X -0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4972	D	E			E		DISC				X			U		N			154.32
1700	4972	D	E			X		DISC				X			U		N			3,663.11
1700	4972	D	E			F		DISC				X			U		N			886.62
<b>Sub-Total, 1700</b>																				<b>1,997,353.22</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>1,997,353.22</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>9,312,353.22</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>21,601,194.43</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		25,480,144.84
3000	4801	C	B									X			U		N	1		617,592.99
3000	4901	C	B									X			U		N	1		1,904,634.71
3000	4901	C	B									X			U		N	1		169,201.53
<b>Sub-Total, 3000</b>																				<b>28,171,574.07</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>28,171,574.07</b>
3030	4801	C	B									X			U		N	1		-25,480,144.84
3030	4801	C	B									X			U		N	1		-617,592.99
3030	4801	C	E									X			U		N	1		791,391.21
3030	4801	C	E									X			U		N	1		21,129,156.92
3030	4802	C	B					DISC BAL				X			U		N	1		-19,679.22
3030	4802	C	E					DISC BAL				X			U		N	1		1,658,125.94
3030	4881	C	E									X			U		N			530,358.18
3030	4901	C	B									X			U		N	1		-1,904,634.71
3030	4901	C	B									X			U		N	1		-169,201.53
3030	4901	C	E									X			U		N	1		113,128.55
3030	4901	C	E									X			U		N	1		390,315.71
3030	4902	C	E					DISC NEW				X			U		N			561,036.02
3030	4902	C	E					DISC BAL				X			U		N			535,926.81
3030	4902	C	E					DISC NEW				X			U		N			1,272,723.26
3030	4902	C	E					DISC BAL				X			U		N			5,780,282.69
3030	4982	C	E					DISC BAL				X			U		N			24,730.84

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /X -0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4982	C	E					DISC BAL				X		U		N			646.85
<b>Sub-Total, 3030</b>																			<b>4,596,569.69</b>
3040	4802	C	B					DISC BAL				X		U		N	1		19,679.22
3040	4802	C	E					DISC BAL				X		U		N	1		-1,658,125.94
3040	4902	C	E					DISC NEW				X		U		N			-561,036.02
3040	4902	C	E					DISC BAL				X		U		N			-535,926.81
3040	4902	C	E					DISC NEW				X		U		N			-1,272,723.26
3040	4902	C	E					DISC BAL				X		U		N			-5,780,282.69
3040	4982	C	E					DISC BAL				X		U		N			-24,730.84
3040	4982	C	E					DISC BAL				X		U		N			-646.85
<b>Sub-Total, 3040</b>																			<b>-9,813,793.19</b>
3080	4871	D	E									X		U		N			-672,820.47
3090	4801	C	E											U		N	1		791,391.21
3090	4801	C	E											U		N	1		21,129,156.92
3090	4871	D	E											U		N			-672,820.47
3090	4881	C	E											U		N			530,358.18
3090	4901	C	E											U		N	1		113,128.55
3090	4901	C	E											U		N	1		390,315.71
<b>Sub-Total, 3090</b>																			<b>22,281,530.10</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>22,281,530.10</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			<b>9,312,353.22</b>
4010	4902	C	E					DISC NEW				X		U		N			561,036.02
4010	4902	C	E					DISC NEW				X		U		N			1,272,723.26
<b>Sub-Total, 4010</b>																			<b>1,833,759.28</b>
4011	4802	C	B					DISC BAL				X		U		N	1		-19,679.22
4011	4802	C	E					DISC BAL				X		U		N	1		1,658,125.94
4011	4902	C	E					DISC BAL				X		U		N			535,926.81
4011	4902	C	E					DISC BAL				X		U		N			5,780,282.69
4011	4982	C	E					DISC BAL				X		U		N			24,730.84
4011	4982	C	E					DISC BAL				X		U		N			646.85
<b>Sub-Total, 4011</b>																			<b>7,980,033.91</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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /X -0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>4020, Disc: Total outlays, gross</b>																			=====
																			9,813,793.19
4030	4252	D	E			F		DISC				X		U		N			-231,745.22
4030	4972	D	E			F		DISC				X		U		N			-886.62
<b>Sub-Total, 4030</b>																			<b>-232,631.84</b>
4033	4252	D	E			X		DISC				X		U		N			-1,760,903.95
4033	4972	D	E			E		DISC				X		U		N			-154.32
4033	4972	D	E			X		DISC				X		U		N			-3,663.11
<b>Sub-Total, 4033</b>																			<b>-1,764,721.38</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-1,997,353.22
<b>4070, Disc: Budget authority, net</b>																			=====
																			7,315,000.00
<b>4080, Disc: Outlays, net</b>																			=====
																			7,816,439.97
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			7,315,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			7,816,439.97

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- -10/12-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.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	4902	C	E					DISC				X			U		N			1,512.19

**Schedule of Budgetary Resources**

1701	4287	D	E					DISC				X			U		N	1		1,512.19
1750, BA: Disc: Spending auth: Total																				=====
																				1,512.19
1900, Budget authority total (disc. and mand.)																				=====
																				1,512.19
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,512.19

**Change in Obl Bal**

3030	4902	C	E					DISC				X			U		N			1,512.19
3040	4902	C	E					DISC				X			U		N			-1,512.19
3050	4287	D	E					DISC				X			U		N	1		-1,512.19
3091	4287	D	E					DISC				X			U		N	1		-1,512.19
3100, Obligated balance, end of year (net)																				=====
																				-1,512.19

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- -10/12-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.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>																				
=====																				
1,512.19																				
4010	4902	C	E					DISC				X			U			N		1,512.19
<b>4020, Disc: Total outlays, gross</b>																				
=====																				
1,512.19																				
4050	4287	D	E					DISC				X			U			N	1	-1,512.19
<b>4060, Disc: Additional offsets against BA only (total)</b>																				
=====																				
-1,512.19																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
1,512.19																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
1,512.19																				

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- -09/11-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-2,581,746.87
0900	4801	C	E									X		U		N	1		3,144,059.29
0900	4881	C	E									X		U		N			319,142.54
0900	4901	C	B									X		U		N	1		-529,475.28
0900	4901	C	E									X		U		N	1		5,963.88
0900	4902	C	E					DISC				X		U		N			2,075,207.89
<b>Sub-Total, 0900</b>																			<b>2,433,151.45</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		4,272,818.37
1000	4287	D	B					DISC				X		U		N	1		1,192.13
1000	4801	C	B									X		U		N	1		-2,581,746.87
1000	4901	C	B									X		U		N	1		-529,475.28
<b>Sub-Total, 1000</b>																			<b>1,162,788.35</b>
1021	4871	D	E									X		U		N			2,406,802.64
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>3,569,590.99</b>
1700	4972	D	E			X		DISC				X		U		N			422.40
1701	4287	D	B					DISC				X		U		N	1		-1,192.13
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>-769.73</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>-769.73</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>3,568,821.26</b>



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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- -09/11-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		2,581,746.87
3000	4901	C	B									X		U		N	1		529,475.28
<b>Sub-Total, 3000</b>																			<b>3,111,222.15</b>
3010	4287	D	B					DISC				X		U		N	1		-1,192.13
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>3,110,030.02</b>
3030	4801	C	B									X		U		N	1		-2,581,746.87
3030	4801	C	E									X		U		N	1		3,144,059.29
3030	4881	C	E									X		U		N			319,142.54
3030	4901	C	B									X		U		N	1		-529,475.28
3030	4901	C	E									X		U		N	1		5,963.88
3030	4902	C	E					DISC				X		U		N			2,075,207.89
<b>Sub-Total, 3030</b>																			<b>2,433,151.45</b>
3040	4902	C	E					DISC				X		U		N			-2,075,207.89
3050	4287	D	B					DISC				X		U		N	1		1,192.13
3080	4871	D	E									X		U		N			-2,406,802.64
3090	4801	C	E											U		N	1		3,144,059.29
3090	4871	D	E											U		N			-2,406,802.64
3090	4881	C	E											U		N			319,142.54
3090	4901	C	E											U		N	1		5,963.88
<b>Sub-Total, 3090</b>																			<b>1,062,363.07</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,062,363.07</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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- -09/11-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.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>																			=====	
																				-769.73
4011	4902	C	E					DISC				X			U			N		2,075,207.89
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				2,075,207.89
4033	4972	D	E			X		DISC				X			U			N		-422.40
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																				-422.40
4050	4287	D	B					DISC				X			U			N	1	1,192.13
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																				1,192.13
<b>4080, Disc: Outlays, net</b>																			=====	
																				2,074,785.49
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				2,074,785.49

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- -08/10-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-244,323.75
0900	4801	C	E									X			U		Y	1		320,795.03
0900	4881	C	E									X			U		Y			35,126.07
0900	4901	C	B									X			U		Y	1		-34,075.94
0900	4901	C	E									X			U		Y	1		28.50
0900	4902	C	E					DISC				X			U		Y			254,268.17
<b>Sub-Total, 0900</b>																			<b>331,818.08</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		455,009.84
1000	4801	C	B									X			U		Y	1		-244,323.75
1000	4901	C	B									X			U		Y	1		-34,075.94
<b>Sub-Total, 1000</b>																			<b>176,610.15</b>	
1021	4871	D	E									X			U		Y			271,218.62
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>447,828.77</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>447,828.77</b>	
1940	4620	C	E		A										U		Y			-116,010.69

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- -08/10-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.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		Y	1		244,323.75
3000	4901	C	B									X			U		Y	1		34,075.94
<b>Sub-Total, 3000</b>																				<b>278,399.69</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>278,399.69</b>
3030	4801	C	B									X			U		Y	1		-244,323.75
3030	4801	C	E									X			U		Y	1		320,795.03
3030	4881	C	E									X			U		Y			35,126.07
3030	4901	C	B									X			U		Y	1		-34,075.94
3030	4901	C	E									X			U		Y	1		28.50
3030	4902	C	E					DISC				X			U		Y			254,268.17
<b>Sub-Total, 3030</b>																				<b>331,818.08</b>
3040	4902	C	E					DISC				X			U		Y			-254,268.17
3080	4871	D	E									X			U		Y			-271,218.62
3090	4801	C	E												U		Y	1		320,795.03
3090	4871	D	E												U		Y			-271,218.62
3090	4881	C	E												U		Y			35,126.07
3090	4901	C	E												U		Y	1		28.50
<b>Sub-Total, 3090</b>																				<b>84,730.98</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>84,730.98</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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- -08/10-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X				U				254,268.17
<b>4020, Disc: Total outlays, gross</b>																				=====
																				254,268.17
<b>4080, Disc: Outlays, net</b>																				=====
																				254,268.17
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				254,268.17

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /10-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		46,164,080.45
0900	4801	C	E									X			U		Y	1		1,518,380.68
0900	4802	C	E					DISC				X			U		Y	1		3,192,259.66
0900	4901	C	E									X			U		Y	1		13,818,150.53
0900	4901	C	E									X			U		Y	1		146,827.99
0900	4902	C	E					DISC				X			U		Y			144,149,629.38
0900	4902	C	E					DISC				X			U		Y			1,081,822.78
<b>Sub-Total, 0900</b>																			<b>210,071,151.47</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		432,486,000.00
1120	4170	C	E	P				DISC	02	0477		X			U		Y			-177,320.00
1120	4170	C	E	P				DISC	02	0476		X			U		Y			-210,152.00
1120	4170	C	E	P				DISC	48	2995		X			U		Y			-750,000.00
<b>Sub-Total, 1120</b>																			<b>-1,137,472.00</b>	
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>431,348,528.00</b>	
1700	4222	D	E			F		DISC				X			U		Y	1		164,000.00
1700	4252	D	E			F		DISC				X			U		Y			4,275,683.53
1700	4252	D	E			E		DISC				X			U		Y			3,944.03
<b>Sub-Total, 1700</b>																			<b>4,443,627.56</b>	
1701	4221	D	E			F		DISC				X			U		Y	1		3,235.00
1701	4221	D	E			E		DISC				X			U		Y	1		17,061.87
1701	4251	D	E			F		DISC				X			U		Y	1		24,169.00
1701	4251	D	E			E		DISC				X			U		Y	1		5,701.05
1701	4287	D	E					DISC				X			U		Y	1		114,475.14
<b>Sub-Total, 1701</b>																			<b>164,642.06</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>4,608,269.62</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>435,956,797.62</b>	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /10-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>
																				435,956,797.62
1940	4620	C	E		A											U		Y		-209,120,154.81
1940	4720	C	E		A											U		Y		-16,765,491.34
<b>Sub-Total, 1940</b>																				<b>-225,885,646.15</b>

**Change in Obl Bal**

3030	4801	C	E									X				U		Y	1	46,164,080.45
3030	4801	C	E									X				U		Y	1	1,518,380.68
3030	4802	C	E					DISC				X				U		Y	1	3,192,259.66
3030	4901	C	E									X				U		Y	1	13,818,150.53
3030	4901	C	E									X				U		Y	1	146,827.99
3030	4902	C	E					DISC				X				U		Y		144,149,629.38
3030	4902	C	E					DISC				X				U		Y		1,081,822.78
<b>Sub-Total, 3030</b>																				<b>210,071,151.47</b>
3040	4802	C	E					DISC				X				U		Y	1	-3,192,259.66
3040	4902	C	E					DISC				X				U		Y		-144,149,629.38
3040	4902	C	E					DISC				X				U		Y		-1,081,822.78
<b>Sub-Total, 3040</b>																				<b>-148,423,711.82</b>
3050	4221	D	E			F		DISC				X				U		Y	1	-3,235.00
3050	4221	D	E			E		DISC				X				U		Y	1	-17,061.87
3050	4251	D	E			F		DISC				X				U		Y	1	-24,169.00
3050	4251	D	E			E		DISC				X				U		Y	1	-5,701.05
3050	4287	D	E					DISC				X				U		Y	1	-114,475.14
<b>Sub-Total, 3050</b>																				<b>-164,642.06</b>
3090	4801	C	E													U		Y	1	46,164,080.45
3090	4801	C	E													U		Y	1	1,518,380.68
3090	4901	C	E													U		Y	1	13,818,150.53
3090	4901	C	E													U		Y	1	146,827.99
<b>Sub-Total, 3090</b>																				<b>61,647,439.65</b>
3091	4221	D	E			F		DISC								U		Y	1	-3,235.00
3091	4221	D	E			E		DISC								U		Y	1	-17,061.87
3091	4251	D	E			F		DISC								U		Y	1	-24,169.00
3091	4251	D	E			E		DISC								U		Y	1	-5,701.05
3091	4287	D	E					DISC								U		Y	1	-114,475.14

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

Budget Agency: Legislative Branch  
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 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /10-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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, 3091</b>																			<b>-164,642.06</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>61,482,797.59</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			<b>435,956,797.62</b>
4010	4802	C	E					DISC				X		U		Y	1		3,192,259.66
4010	4902	C	E					DISC				X		U		Y			144,149,629.38
4010	4902	C	E					DISC				X		U		Y			1,081,822.78
<b>Sub-Total, 4010</b>																			<b>148,423,711.82</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>148,423,711.82</b>
4030	4222	D	E			F		DISC				X		U		Y	1		-164,000.00
4030	4252	D	E			F		DISC				X		U		Y			-4,275,683.53
<b>Sub-Total, 4030</b>																			<b>-4,439,683.53</b>
4033	4252	D	E			E		DISC				X		U		Y			-3,944.03
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-4,443,627.56</b>
4050	4221	D	E			E		DISC				X		U		Y	1		-17,061.87
4050	4221	D	E			F		DISC				X		U		Y	1		-3,235.00
4050	4251	D	E			E		DISC				X		U		Y	1		-5,701.05
4050	4251	D	E			F		DISC				X		U		Y	1		-24,169.00
4050	4287	D	E					DISC				X		U		Y	1		-114,475.14
<b>Sub-Total, 4050</b>																			<b>-164,642.06</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>-164,642.06</b>
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b>
																			<b>431,348,528.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>143,980,084.26</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: Legislative Branch  
Budget Bureau: Library of Congress  
Budget Account: Salaries and Expenses, Library of Congress  
Treasury Account: Salaries and Expenses  
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /10-0101 -000-0  
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.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>																				
=====																				
431,348,528.00																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
143,980,084.26																				

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /09-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		2,467,416.91
3000	4801	C	B									X		E		N	1		52,671,164.59
3000	4901	C	B									X		E		N	1		641,203.67
3000	4901	C	B									X		E		N	1		27,292,047.85
<b>Sub-Total, 3000</b>																			<b>83,071,833.02</b>
3010	4221	D	B			E		DISC				X		E		N	1		-17,430.08
3010	4251	D	B			E		DISC				X		E		N	1		-18,526.86
3010	4287	D	B					DISC				X		E		N	1		-450,558.88
<b>Sub-Total, 3010</b>																			<b>-486,515.82</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>82,585,317.20</b>
3031	4801	C	B									X		E		N	1		-2,467,416.91
3031	4801	C	B									X		E		N	1		-52,671,164.59
3031	4801	C	E									X		E		N	1		23,622,628.39
3031	4801	C	E									X		E		N	1		1,152,292.87
3031	4802	C	B					DISC				X		E		N	1		-74,182.14
3031	4802	C	E					DISC				X		E		N	1		98,999.79
3031	4881	C	E									X		E		N			2.00
3031	4881	C	E									X		E		N			385,454.49
3031	4901	C	B									X		E		N	1		-641,203.67
3031	4901	C	B									X		E		N	1		-27,292,047.85
3031	4901	C	E									X		E		N	1		67,235.13
3031	4901	C	E									X		E		N	1		2,895,552.60
3031	4902	C	E					DISC				X		E		N			53,072,058.67
3031	4902	C	E					DISC				X		E		N			1,890,171.00
3031	4981	C	E									X		E		N			44,646.04
3031	4982	C	E					DISC				X		E		N			103.00
3031	4982	C	E					DISC				X		E		N			129,240.82
<b>Sub-Total, 3031</b>																			<b>212,369.64</b>
3040	4802	C	B					DISC				X		E		N	1		74,182.14
3040	4802	C	E					DISC				X		E		N	1		-98,999.79
3040	4902	C	E					DISC				X		E		N			-53,072,058.67
3040	4902	C	E					DISC				X		E		N			-1,890,171.00
3040	4982	C	E					DISC				X		E		N			-103.00
3040	4982	C	E					DISC				X		E		N			-129,240.82
<b>Sub-Total, 3040</b>																			<b>-55,116,391.14</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /09-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			E		DISC				X		E		N	1		17,430.08
3051	4221	D	E			E		DISC				X		E		N	1		-10,693.59
3051	4251	D	B			E		DISC				X		E		N	1		18,526.86
3051	4251	D	E			E		DISC				X		E		N	1		-8,408.93
3051	4287	D	B					DISC				X		E		N	1		450,558.88
3051	4287	D	E					DISC				X		E		N	1		-7,515.12
<b>Sub-Total, 3051</b>																			<b>459,898.18</b>
3081	4871	D	E									X		E		N			-774,171.15
3090	4801	C	E											E		N	1		23,622,628.39
3090	4801	C	E											E		N	1		1,152,292.87
3090	4871	D	E											E		N			-774,171.15
3090	4881	C	E											E		N			2.00
3090	4881	C	E											E		N			385,454.49
3090	4901	C	E											E		N	1		67,235.13
3090	4901	C	E											E		N	1		2,895,552.60
3090	4981	C	E											E		N			44,646.04
<b>Sub-Total, 3090</b>																			<b>27,393,640.37</b>
3091	4221	D	E			E		DISC						E		N	1		-10,693.59
3091	4251	D	E			E		DISC						E		N	1		-8,408.93
3091	4287	D	E					DISC						E		N	1		-7,515.12
<b>Sub-Total, 3091</b>																			<b>-26,617.64</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>27,367,022.73</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /09-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-74,182.14
4011	4802	C	E					DISC				X			E		N	1		98,999.79
4011	4902	C	E					DISC				X			E		N			53,072,058.67
4011	4902	C	E					DISC				X			E		N			1,890,171.00
4011	4982	C	E					DISC				X			E		N			103.00
4011	4982	C	E					DISC				X			E		N			129,240.82
<b>Sub-Total, 4011</b>																			<b>55,116,391.14</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>55,116,391.14</b>
4030	4222	D	B			F		DISC				X			E		N	1		265,927.29
4030	4222	D	E			F		DISC				X			E		N	1		-265,927.29
4030	4972	D	E			F		DISC				X			E		N			-21,913.98
<b>Sub-Total, 4030</b>																			<b>-21,913.98</b>	
4033	4252	D	E			E		DISC				X			E		N			-16,138.41
4033	4972	D	E			E		DISC				X			E		N			-846.24
4033	4972	D	E			X		DISC				X			E		N			-74,056.33
<b>Sub-Total, 4033</b>																			<b>-91,040.98</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-112,954.96</b>
4052	4222	D	B			F		DISC				X			E		N	1		-265,927.29
4052	4222	D	E			F		DISC				X			E		N	1		265,927.29
4052	4252	D	E			E		DISC				X			E		N			16,138.41
4052	4972	D	E			E		DISC				X			E		N			846.24
4052	4972	D	E			F		DISC				X			E		N			21,913.98
4052	4972	D	E			X		DISC				X			E		N			74,056.33
<b>Sub-Total, 4052</b>																			<b>112,954.96</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>112,954.96</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>55,003,436.18</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>55,003,436.18</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: Legislative Branch  
Budget Bureau: Library of Congress  
Budget Account: Salaries and Expenses, Library of Congress  
Treasury Account: Salaries and Expenses  
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /09-0101 -000-0  
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.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		

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
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 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /08-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		7,901,423.11
3000	4801	C	B									X			E		N	1		474,537.56
3000	4901	C	B									X			E		N	1		163,071.76
3000	4901	C	B									X			E		N	1		2,157,219.64
<b>Sub-Total, 3000</b>																			<b>10,696,252.07</b>	
3010	4221	D	B				E	DISC				X			E		N	1		-19,079.12
3010	4251	D	B				F	DISC				X			E		N	1		-9,570.59
3010	4287	D	B					DISC				X			E		N	1		-5,166.28
<b>Sub-Total, 3010</b>																			<b>-33,815.99</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			10,662,436.08	
3031	4801	C	B									X			E		N	1		-7,901,423.11
3031	4801	C	B									X			E		N	1		-474,537.56
3031	4801	C	E									X			E		N	1		346,190.44
3031	4801	C	E									X			E		N	1		5,059,491.55
3031	4802	C	B					DISC				X			E		N	1		-485.00
3031	4802	C	E					DISC				X			E		N	1		7,359.17
3031	4881	C	E									X			E		N			99,462.53
3031	4901	C	B									X			E		N	1		-163,071.76
3031	4901	C	B									X			E		N	1		-2,157,219.64
3031	4901	C	E									X			E		N	1		14,014.10
3031	4901	C	E									X			E		N	1		260,205.37
3031	4902	C	E					DISC				X			E		N			4,607,716.43
3031	4902	C	E					DISC				X			E		N			272,602.47
3031	4982	C	E					DISC				X			E		N			296.20
<b>Sub-Total, 3031</b>																			<b>-29,398.81</b>	
3040	4802	C	B					DISC				X			E		N	1		485.00
3040	4802	C	E					DISC				X			E		N	1		-7,359.17
3040	4902	C	E					DISC				X			E		N			-4,607,716.43
3040	4902	C	E					DISC				X			E		N			-272,602.47
3040	4982	C	E					DISC				X			E		N			-296.20
<b>Sub-Total, 3040</b>																			<b>-4,887,489.27</b>	
3051	4221	D	B				E	DISC				X			E		N	1		19,079.12
3051	4221	D	E					DISC				X			E		N	1		-19,079.12
3051	4251	D	B				F	DISC				X			E		N	1		9,570.59

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /08-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	E			E		DISC				X		E		N	1		-8,504.05
3051	4287	D	B					DISC				X		E		N	1		5,166.28
3051	4287	D	E					DISC				X		E		N	1		-2,034.57
<b>Sub-Total, 3051</b>																			<b>4,198.25</b>
3081	4871	D	E									X		E		N			-458,855.64
3090	4801	C	E											E		N	1		346,190.44
3090	4801	C	E											E		N	1		5,059,491.55
3090	4871	D	E											E		N			-458,855.64
3090	4881	C	E											E		N			99,462.53
3090	4901	C	E											E		N	1		14,014.10
3090	4901	C	E											E		N	1		260,205.37
<b>Sub-Total, 3090</b>																			<b>5,320,508.35</b>
3091	4221	D	E			E		DISC						E		N	1		-19,079.12
3091	4251	D	E			E		DISC						E		N	1		-8,504.05
3091	4287	D	E					DISC						E		N	1		-2,034.57
<b>Sub-Total, 3091</b>																			<b>-29,617.74</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>5,290,890.61</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1		-485.00
4011	4802	C	E					DISC				X		E		N	1		7,359.17
4011	4902	C	E					DISC				X		E		N			4,607,716.43
4011	4902	C	E					DISC				X		E		N			272,602.47
4011	4982	C	E					DISC				X		E		N			296.20
<b>Sub-Total, 4011</b>																			<b>4,887,489.27</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>4,887,489.27</b>
4030	4222	D	B			F		DISC				X		E		N	1		442,168.83
4030	4222	D	E			F		DISC				X		E		N	1		-442,168.83
4030	4972	D	E			F		DISC				X		E		N			-216.48
<b>Sub-Total, 4030</b>																			<b>-216.48</b>
4033	4252	D	E			E		DISC				X		E		N			-1,066.54
4033	4972	D	E			X		DISC				X		E		N			-3,060.16

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /08-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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, 4033</b>																			<b>-4,126.70</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b> <b>-4,343.18</b>	
4052	4222	D	B			F		DISC				X			E		N	1		-442,168.83
4052	4222	D	E			F		DISC				X			E		N	1		442,168.83
4052	4252	D	E			E		DISC				X			E		N			1,066.54
4052	4972	D	E			F		DISC				X			E		N			216.48
4052	4972	D	E			X		DISC				X			E		N			3,060.16
<b>Sub-Total, 4052</b>																			<b>4,343.18</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> <b>4,343.18</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>4,883,146.09</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>4,883,146.09</b>	



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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /07-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		2,573,926.20
3000	4801	C	B									X			E		N	1		49,944.97
3000	4901	C	B									X			E		N	1		452,150.59
3000	4901	C	B									X			E		N	1		8,129.37
<b>Sub-Total, 3000</b>																				<b>3,084,151.13</b>

3010	4221	D	B				E	DISC				X			E		N	1		-3,901.23
3010	4251	D	B				E	DISC				X			E		N	1		-6,897.93
3010	4287	D	B					DISC				X			E		N	1		-10,735.45
<b>Sub-Total, 3010</b>																				<b>-21,534.61</b>

**3020, Obligated balance, start of year (net)** =====  
3,062,616.52

3031	4801	C	B									X			E		N	1		-2,573,926.20
3031	4801	C	B									X			E		N	1		-49,944.97
3031	4801	C	E									X			E		N	1		48,092.56
3031	4801	C	E									X			E		N	1		2,401,991.61
3031	4802	C	B					DISC				X			E		N	1		-34.45
3031	4802	C	E					DISC				X			E		N	1		21.45
3031	4901	C	B									X			E		N	1		-452,150.59
3031	4901	C	B									X			E		N	1		-8,129.37
3031	4902	C	E					DISC				X			E		N			503,161.00
3031	4902	C	E					DISC				X			E		N			10,573.90
3031	4982	C	E					DISC				X			E		N			13.00
<b>Sub-Total, 3031</b>																				<b>-120,332.06</b>

3040	4802	C	B					DISC				X			E		N	1		34.45
3040	4802	C	E					DISC				X			E		N	1		-21.45
3040	4902	C	E					DISC				X			E		N			-503,161.00
3040	4902	C	E					DISC				X			E		N			-10,573.90
3040	4982	C	E					DISC				X			E		N			-13.00
<b>Sub-Total, 3040</b>																				<b>-513,734.90</b>

3051	4221	D	B				E	DISC				X			E		N	1		3,901.23
3051	4221	D	E				E	DISC				X			E		N	1		-3,901.23
3051	4251	D	B				E	DISC				X			E		N	1		6,897.93
3051	4251	D	E				E	DISC				X			E		N	1		-6,897.93
3051	4287	D	B					DISC				X			E		N	1		10,735.45
3051	4287	D	E					DISC				X			E		N	1		-8,558.53

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /07-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>2,176.92</b>
3081	4871	D	E									X		E		N			-306,414.39
3090	4801	C	E											E		N	1		48,092.56
3090	4801	C	E											E		N	1		2,401,991.61
3090	4871	D	E											E		N			-306,414.39
<b>Sub-Total, 3090</b>																			<b>2,143,669.78</b>
3091	4221	D	E			E		DISC						E		N	1		-3,901.23
3091	4251	D	E			E		DISC						E		N	1		-6,897.93
3091	4287	D	E					DISC						E		N	1		-8,558.53
<b>Sub-Total, 3091</b>																			<b>-19,357.69</b>
3100, Obligated balance, end of year (net)																			=====
																			2,124,312.09

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1		-34.45
4011	4802	C	E					DISC				X		E		N	1		21.45
4011	4902	C	E					DISC				X		E		N			503,161.00
4011	4902	C	E					DISC				X		E		N			10,573.90
4011	4982	C	E					DISC				X		E		N			13.00
<b>Sub-Total, 4011</b>																			<b>513,734.90</b>
4020, Disc: Total outlays, gross																			=====
																			513,734.90
4030	4222	D	B			F		DISC				X		E		N	1		224,500.00
4030	4222	D	E			F		DISC				X		E		N	1		-224,500.00
<b>Sub-Total, 4030</b>																			<b>0.00</b>
4052	4222	D	B			F		DISC				X		E		N	1		-224,500.00
4052	4222	D	E			F		DISC				X		E		N	1		224,500.00
<b>Sub-Total, 4052</b>																			<b>0.00</b>
4080, Disc: Outlays, net																			=====
																			513,734.90
4190, Outlays, net (disc. and mand.)																			=====
																			513,734.90

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: Legislative Branch  
Budget Bureau: Library of Congress  
Budget Account: Salaries and Expenses, Library of Congress  
Treasury Account: Salaries and Expenses  
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /07-0101 -000-0  
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.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	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /06-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		3,089,943.49
3000	4801	C	B									X			E		N	1		18,737.10
3000	4901	C	B									X			E		N	1		368,310.38
<b>Sub-Total, 3000</b>																			<b>3,476,990.97</b>	
3010	4221	D	B			F		DISC				X			E		N	1		-6,424.33
3010	4251	D	B					DISC				X			E		N	1		-12,813.27
3010	4251	D	B			F		DISC				X			E		N	1		-11,025.81
3010	4287	D	B					DISC				X			E		N	1		-228.49
<b>Sub-Total, 3010</b>																			<b>-30,491.90</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>3,446,499.07</b>	
3031	4801	C	B									X			E		N	1		-3,089,943.49
3031	4801	C	B									X			E		N	1		-18,737.10
3031	4801	C	E									X			E		N	1		2,881,961.24
3031	4801	C	E									X			E		N	1		17,711.05
3031	4802	C	B					DISC				X			E		N	1		-260,483.41
3031	4802	C	E					DISC				X			E		N	1		149,211.59
3031	4881	C	E									X			E		N			29.66
3031	4901	C	B									X			E		N	1		-368,310.38
3031	4902	C	E					DISC				X			E		N			751,162.68
3031	4982	C	E					DISC				X			E		N			3,909.00
<b>Sub-Total, 3031</b>																			<b>66,510.84</b>	
3040	4802	C	B					DISC				X			E		N	1		260,483.41
3040	4802	C	E					DISC				X			E		N	1		-149,211.59
3040	4902	C	E					DISC				X			E		N			-751,162.68
3040	4982	C	E					DISC				X			E		N			-3,909.00
<b>Sub-Total, 3040</b>																			<b>-643,799.86</b>	
3051	4221	D	B			F		DISC				X			E		N	1		6,424.33
3051	4221	D	E					DISC				X			E		N	1		-6,424.33
3051	4251	D	B					DISC				X			E		N	1		12,813.27
3051	4251	D	B			F		DISC				X			E		N	1		11,025.81
3051	4251	D	E					DISC				X			E		N	1		-12,813.27
3051	4251	D	E			F		DISC				X			E		N	1		-11,025.81
3051	4287	D	B					DISC				X			E		N	1		228.49
3051	4287	D	E					DISC				X			E		N	1		-228.49

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /06-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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, 3051</b>																			<b>0.00</b>	
3081	4871	D	E									X			E		N			-1,352,809.57
3090	4801	C	E												E		N	1		2,881,961.24
3090	4801	C	E												E		N	1		17,711.05
3090	4871	D	E												E		N			-1,352,809.57
3090	4881	C	E												E		N			29.66
<b>Sub-Total, 3090</b>																			<b>1,546,892.38</b>	
3091	4221	D	E			E		DISC							E		N	1		-6,424.33
3091	4251	D	E			F		DISC							E		N	1		-11,025.81
3091	4251	D	E			E		DISC							E		N	1		-12,813.27
3091	4287	D	E					DISC							E		N	1		-228.49
<b>Sub-Total, 3091</b>																			<b>-30,491.90</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>1,516,400.48</b>	

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1		-260,483.41
4011	4802	C	E					DISC				X			E		N	1		149,211.59
4011	4902	C	E					DISC				X			E		N			751,162.68
4011	4982	C	E					DISC				X			E		N			3,909.00
<b>Sub-Total, 4011</b>																			<b>643,799.86</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>643,799.86</b>	
4030	4222	D	B			F		DISC				X			E		N	1		152,252.63
4030	4222	D	E			F		DISC				X			E		N	1		-152,252.63
<b>Sub-Total, 4030</b>																			<b>0.00</b>	
4052	4222	D	B			F		DISC				X			E		N	1		-152,252.63
4052	4222	D	E			F		DISC				X			E		N	1		152,252.63
<b>Sub-Total, 4052</b>																			<b>0.00</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>643,799.86</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: Legislative Branch  
Budget Bureau: Library of Congress  
Budget Account: Salaries and Expenses, Library of Congress  
Treasury Account: Salaries and Expenses  
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /06-0101 -000-0  
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.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>643,799.86</b>

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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  
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Budget Agency: Legislative Branch  
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 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /05-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		43,268.00
3000	4801	C	B									X		E		N	1		2,870,318.86
3000	4901	C	B									X		E		N	1		1,317.00
3000	4901	C	B									X		E		N	1		343,231.00
<b>Sub-Total, 3000</b>																			<b>3,258,134.86</b>

3010	4251	D	B			E		DISC				X		E		N	1		-15,282.25
3010	4287	D	B					DISC				X		E		N	1		-812.64
<b>Sub-Total, 3010</b>																			<b>-16,094.89</b>

**3020, Obligated balance, start of year (net)** =====  
3,242,039.97

3031	4801	C	B									X		E		N	1		-43,268.00
3031	4801	C	B									X		E		N	1		-2,870,318.86
3031	4801	C	E									X		E		N	1		2,822,994.38
3031	4801	C	E									X		E		N	1		40,969.29
3031	4802	C	B					DISC				X		E		N	1		-202,671.00
3031	4802	C	E					DISC				X		E		N	1		202,118.57
3031	4901	C	B									X		E		N	1		-1,317.00
3031	4901	C	B									X		E		N	1		-343,231.00
3031	4901	C	E									X		E		N	1		15,179.00
3031	4902	C	E					DISC				X		E		N			354,821.52
3031	4902	C	E					DISC				X		E		N			1,659.17
3031	4982	C	E					DISC				X		E		N			2,454.36
<b>Sub-Total, 3031</b>																			<b>-20,609.57</b>

3040	4802	C	B					DISC				X		E		N	1		202,671.00
3040	4802	C	E					DISC				X		E		N	1		-202,118.57
3040	4902	C	E					DISC				X		E		N			-354,821.52
3040	4902	C	E					DISC				X		E		N			-1,659.17
3040	4982	C	E					DISC				X		E		N			-2,454.36
<b>Sub-Total, 3040</b>																			<b>-358,382.62</b>

3051	4251	D	B			E		DISC				X		E		N	1		15,282.25
3051	4251	D	E			E		DISC				X		E		N	1		-15,282.25
3051	4287	D	B					DISC				X		E		N	1		812.64
3051	4287	D	E					DISC				X		E		N	1		-275.52
<b>Sub-Total, 3051</b>																			<b>537.12</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /05-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			-404,073.00
3090	4801	C	E												E		N	1		2,822,994.38
3090	4801	C	E												E		N	1		40,969.29
3090	4871	D	E												E		N			-404,073.00
3090	4901	C	E												E		N	1		15,179.00
<b>Sub-Total, 3090</b>																			<b>2,475,069.67</b>	
3091	4251	D	E			E		DISC							E		N	1		-15,282.25
3091	4287	D	E					DISC							E		N	1		-275.52
<b>Sub-Total, 3091</b>																			<b>-15,557.77</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>2,459,511.90</b>	

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1		-202,671.00
4011	4802	C	E					DISC				X			E		N	1		202,118.57
4011	4902	C	E					DISC				X			E		N			354,821.52
4011	4902	C	E					DISC				X			E		N			1,659.17
4011	4982	C	E					DISC				X			E		N			2,454.36
<b>Sub-Total, 4011</b>																			<b>358,382.62</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>358,382.62</b>	
4030	4222	D	B			F		DISC				X			E		N	1		260,894.09
4030	4222	D	E			F		DISC				X			E		N	1		-260,894.09
<b>Sub-Total, 4030</b>																			<b>0.00</b>	
4033	4222	D	B			E		DISC				X			E		N	1		8,161.59
4033	4222	D	E			E		DISC				X			E		N	1		-8,161.59
<b>Sub-Total, 4033</b>																			<b>0.00</b>	
4052	4222	D	B			F		DISC				X			E		N	1		-260,894.09
4052	4222	D	B			E		DISC				X			E		N	1		-8,161.59
4052	4222	D	E			E		DISC				X			E		N	1		8,161.59
4052	4222	D	E			F		DISC				X			E		N	1		260,894.09
<b>Sub-Total, 4052</b>																			<b>0.00</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: Legislative Branch  
Budget Bureau: Library of Congress  
Budget Account: Salaries and Expenses, Library of Congress  
Treasury Account: Salaries and Expenses  
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /05-0101 -000-0  
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

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

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=====  
358,382.62  
=====  
358,382.62

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Account Total, Salaries and Expenses, Library of Congress  
 Treasury Account:  
 Budget Account Id: 001-25-0101 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																					217,434,202.88
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					12,955,419.24		
1021, Unob Bal: Recov of prior year unpaid obligations																					3,350,841.73		
1050, Unob Bal: Unobligated balance (total)																					=====	16,306,260.97	
1100, BA: Disc: Appropriation																						439,801,000.00	
1120, BA: Disc: Approps transferred to other accounts																						-1,137,472.00	
1160, BA: Disc: Appropriation (total)																						=====	438,663,528.00
1700, BA: Disc: Spending auth: Collected																						6,441,403.18	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						164,962.12	
1750, BA: Disc: Spending auth: Total																						=====	6,606,365.30
1900, Budget authority total (disc. and mand.)																						=====	445,269,893.30
1930, Total budgetary resources avail (disc. and mand.)																						=====	461,576,154.27
1940, Unobligated balance expiring (memorandum)																							-226,001,656.84



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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Account Total, Salaries and Expenses, Library of Congress  
 Treasury Account:  
 Budget Account Id: 001-25-0101 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																				===== 445,269,893.30
4010																				150,258,983.29
4011																				71,829,307.76
4020																				===== 222,088,291.05
4030																				-4,694,445.83
4033																				-1,864,255.49
4040																				===== -6,558,701.32
4050																				-164,962.12
4052																				117,298.14
4060																				===== -47,663.98
4070																				===== 438,663,528.00
4080																				===== 215,529,589.73
4180																				===== 438,663,528.00
4190																				===== 215,529,589.73

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Copyright Office: Salaries and Expenses  
 Treasury Account: Copyright Office: Salaries and Expenses  
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /X -0102 -000-0  
 FACTS II User: Hyman Park / (202) 707-8034 / hpar@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-3,720,762.40
0900	4801	C	E									X			U		N	1		4,183,063.16
0900	4881	C	E									X			U		N			113,182.40
0900	4901	C	B									X			U		N	1		-2,601,086.83
0900	4901	C	E									X			U		N	1		377,360.51
0900	4902	C	E					DISC	NEW			X			U		N			904,159.28
0900	4902	C	E					DISC	BAL			X			U		N			3,750,800.65
0900	4982	C	E					DISC	BAL			X			U		N			20,736.27
<b>Sub-Total, 0900</b>																			<b>3,027,453.04</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		10,381,621.72
1000	4287	D	B					DISC				X			U		N	1		10,629.40
1000	4801	C	B									X			U		N	1		-3,720,762.40
1000	4901	C	B									X			U		N	1		-2,601,086.83
<b>Sub-Total, 1000</b>																			<b>4,070,401.89</b>	
1021	4871	D	E									X			U		N			105,548.86
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>4,175,950.75</b>	
1700	4261	D	E					DISC				X			U		N			13,013,774.46
1700	4273	D	E					DISC				X			U		N	1	N	6,110.37
1700	4972	D	E				F	DISC				X			U		N			26,591.85
<b>Sub-Total, 1700</b>																			<b>13,046,476.68</b>	
1701	4287	D	B					DISC				X			U		N	1		-10,629.40
1701	4287	D	E					DISC				X			U		N	1		8,817.80
<b>Sub-Total, 1701</b>																			<b>-1,811.60</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>13,044,665.08</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>13,044,665.08</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>17,220,615.83</b>	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Copyright Office: Salaries and Expenses  
 Treasury Account: Copyright Office: Salaries and Expenses  
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /X -0102 -000-0  
 FACTS II User: Hyman Park / (202) 707-8034 / hpar@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			U		N	1		3,720,762.40
3000	4901	C	B									X			U		N	1		2,601,086.83
<b>Sub-Total, 3000</b>																			<b>6,321,849.23</b>	
3010	4287	D	B				DISC					X			U		N	1		-10,629.40
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>6,311,219.83</b>	
3030	4801	C	B									X			U		N	1		-3,720,762.40
3030	4801	C	E									X			U		N	1		4,183,063.16
3030	4881	C	E									X			U		N			113,182.40
3030	4901	C	B									X			U		N	1		-2,601,086.83
3030	4901	C	E									X			U		N	1		377,360.51
3030	4902	C	E				DISC	NEW				X			U		N			904,159.28
3030	4902	C	E				DISC	BAL				X			U		N			3,750,800.65
3030	4982	C	E				DISC	BAL				X			U		N			20,736.27
<b>Sub-Total, 3030</b>																			<b>3,027,453.04</b>	
3040	4902	C	E				DISC	NEW				X			U		N			-904,159.28
3040	4902	C	E				DISC	BAL				X			U		N			-3,750,800.65
3040	4982	C	E				DISC	BAL				X			U		N			-20,736.27
<b>Sub-Total, 3040</b>																			<b>-4,675,696.20</b>	
3050	4287	D	B				DISC					X			U		N	1		10,629.40
3050	4287	D	E				DISC					X			U		N	1		-8,817.80
<b>Sub-Total, 3050</b>																			<b>1,811.60</b>	
3080	4871	D	E									X			U		N			-105,548.86
3090	4801	C	E												U		N	1		4,183,063.16
3090	4871	D	E												U		N			-105,548.86
3090	4881	C	E												U		N			113,182.40
3090	4901	C	E												U		N	1		377,360.51
<b>Sub-Total, 3090</b>																			<b>4,568,057.21</b>	
3091	4287	D	E				DISC								U		N	1		-8,817.80
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>4,559,239.41</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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Copyright Office: Salaries and Expenses  
 Treasury Account: Copyright Office: Salaries and Expenses  
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /X -0102 -000-0  
 FACTS II User: Hyman Park / (202) 707-8034 / hpar@loc.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>																				=====
																			13,044,665.08	
4010	4902	C	E					DISC	NEW			X			U		N			904,159.28
4011	4902	C	E					DISC	BAL			X			U		N			3,750,800.65
4011	4982	C	E					DISC	BAL			X			U		N			20,736.27
<b>Sub-Total, 4011</b>																			<b>3,771,536.92</b>	
<b>4020, Disc: Total outlays, gross</b>																				=====
																			4,675,696.20	
4030	4972	D	E			F		DISC				X			U		N			-26,591.85
4031	4273	D	E					DISC				X			U		N	1	N	-6,110.37
4033	4261	D	E					DISC				X			U		N			-13,013,774.46
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																			-13,046,476.68	
4050	4287	D	B					DISC				X			U		N	1		10,629.40
4050	4287	D	E					DISC				X			U		N	1		-8,817.80
<b>Sub-Total, 4050</b>																			<b>1,811.60</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																			1,811.60	
<b>4080, Disc: Outlays, net</b>																				=====
																			-8,370,780.48	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																			-8,370,780.48	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Copyright Office: Salaries and Expenses  
 Treasury Account: Copyright Office: Salaries and Expenses  
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /10-0102 -000-0  
 FACTS II User: Hyman Park / (202) 707-8034 / hpar@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		122,585.51
0900	4801	C	E									X			U		Y	1		27,059.51
0900	4901	C	E									X			U		Y	1		2,202,398.65
0900	4901	C	E									X			U		Y	1		130,869.78
0900	4902	C	E					DISC				X			U		Y			18,021,522.07
0900	4902	C	E					DISC				X			U		Y			1,489,475.15
<b>Sub-Total, 0900</b>																			<b>21,993,910.67</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X		X	U		Y	1		20,864,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				20,864,000.00
1700	4252	D	E			F		DISC				X			U		Y			1,466,438.90
1701	4221	D	E			F		DISC				X			U		Y	1		10,625.28
1701	4251	D	E			F		DISC				X			U		Y	1		884.62
1701	4287	D	E					DISC				X			U		Y	1		553.44
<b>Sub-Total, 1701</b>																			<b>12,063.34</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				1,478,502.24
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				22,342,502.24
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				22,342,502.24
1940	4620	C	E			A									U		Y			-243,086.16
1940	4720	C	E			A									U		Y			-105,505.41
<b>Sub-Total, 1940</b>																			<b>-348,591.57</b>	



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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Copyright Office: Salaries and Expenses  
 Treasury Account: Copyright Office: Salaries and Expenses  
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /10-0102 -000-0  
 FACTS II User: Hyman Park / (202) 707-8034 / hpar@loc.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	4801	C	E									X			U		Y	1		122,585.51
3030	4801	C	E									X			U		Y	1		27,059.51
3030	4901	C	E									X			U		Y	1		2,202,398.65
3030	4901	C	E									X			U		Y	1		130,869.78
3030	4902	C	E					DISC				X			U		Y			18,021,522.07
3030	4902	C	E					DISC				X			U		Y			1,489,475.15
<b>Sub-Total, 3030</b>																				<b>21,993,910.67</b>
3040	4902	C	E					DISC				X			U		Y			-18,021,522.07
3040	4902	C	E					DISC				X			U		Y			-1,489,475.15
<b>Sub-Total, 3040</b>																				<b>-19,510,997.22</b>
3050	4221	D	E			F		DISC				X			U		Y	1		-10,625.28
3050	4251	D	E			F		DISC				X			U		Y	1		-884.62
3050	4287	D	E					DISC				X			U		Y	1		-553.44
<b>Sub-Total, 3050</b>																				<b>-12,063.34</b>
3090	4801	C	E												U		Y	1		122,585.51
3090	4801	C	E												U		Y	1		27,059.51
3090	4901	C	E												U		Y	1		2,202,398.65
3090	4901	C	E												U		Y	1		130,869.78
<b>Sub-Total, 3090</b>																				<b>2,482,913.45</b>
3091	4221	D	E			F		DISC							U		Y	1		-10,625.28
3091	4251	D	E			F		DISC							U		Y	1		-884.62
3091	4287	D	E					DISC							U		Y	1		-553.44
<b>Sub-Total, 3091</b>																				<b>-12,063.34</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>2,470,850.11</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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Copyright Office: Salaries and Expenses  
 Treasury Account: Copyright Office: Salaries and Expenses  
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /10-0102 -000-0  
 FACTS II User: Hyman Park / (202) 707-8034 / hpar@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>																			=====	
																			22,342,502.24	
4010	4902	C	E					DISC				X			U			Y		18,021,522.07
4010	4902	C	E					DISC				X			U			Y		1,489,475.15
<b>Sub-Total, 4010</b>																			<b>19,510,997.22</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																			19,510,997.22	
4030	4252	D	E			F		DISC				X			U			Y		-1,466,438.90
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																			-1,466,438.90	
4050	4221	D	E			F		DISC				X			U			Y	1	-10,625.28
4050	4251	D	E			F		DISC				X			U			Y	1	-884.62
4050	4287	D	E					DISC				X			U			Y	1	-553.44
<b>Sub-Total, 4050</b>																			<b>-12,063.34</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																			-12,063.34	
<b>4070, Disc: Budget authority, net</b>																			=====	
																			20,864,000.00	
<b>4080, Disc: Outlays, net</b>																			=====	
																			18,044,558.32	
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																			20,864,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																			18,044,558.32	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Copyright Office: Salaries and Expenses  
 Treasury Account: Copyright Office: Salaries and Expenses  
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /09-0102 -000-0  
 FACTS II User: Hyman Park / (202) 707-8034 / hpar@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		793,196.92
3000	4901	C	B									X			E		N	1		293,668.69
<b>Sub-Total, 3000</b>																			<b>1,086,865.61</b>	
3010	4221	D	B			F		DISC				X			E		N	1		-3,804.29
3010	4251	D	B			F		DISC				X			E		N	1		-4,659.92
3010	4287	D	B					DISC				X			E		N	1		-2,317.94
<b>Sub-Total, 3010</b>																			<b>-10,782.15</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>1,076,083.46</b>	
3031	4801	C	B									X			E		N	1		-793,196.92
3031	4801	C	E									X			E		N	1		97,164.40
3031	4801	C	E									X			E		N	1		540,284.01
3031	4881	C	E									X			E		N			0.01
3031	4901	C	B									X			E		N	1		-293,668.69
3031	4901	C	E									X			E		N	1		4,485.26
3031	4902	C	E					DISC				X			E		N			839,406.04
3031	4902	C	E					DISC				X			E		N			104,419.57
3031	4982	C	E					DISC				X			E		N			91,042.34
3031	4982	C	E					DISC				X			E		N			38,290.84
<b>Sub-Total, 3031</b>																			<b>628,226.86</b>	
3040	4902	C	E					DISC				X			E		N			-839,406.04
3040	4902	C	E					DISC				X			E		N			-104,419.57
3040	4982	C	E					DISC				X			E		N			-91,042.34
3040	4982	C	E					DISC				X			E		N			-38,290.84
<b>Sub-Total, 3040</b>																			<b>-1,073,158.79</b>	
3051	4221	D	B			F		DISC				X			E		N	1		3,804.29
3051	4221	D	E			F		DISC				X			E		N	1		-1,998.76
3051	4251	D	B			F		DISC				X			E		N	1		4,659.92
3051	4251	D	E			F		DISC				X			E		N	1		-2,815.57
3051	4287	D	B					DISC				X			E		N	1		2,317.94
3051	4287	D	E					DISC				X			E		N	1		-2,317.94
<b>Sub-Total, 3051</b>																			<b>3,649.88</b>	
3090	4801	C	E												E		N	1		97,164.40
3090	4801	C	E												E		N	1		540,284.01

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Copyright Office: Salaries and Expenses  
 Treasury Account: Copyright Office: Salaries and Expenses  
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /09-0102 -000-0  
 FACTS II User: Hyman Park / (202) 707-8034 / hpar@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			0.01
3090	4901	C	E												E	N	1		4,485.26
<b>Sub-Total, 3090</b>																			<b>641,933.68</b>
3091	4221	D	E			F		DISC							E	N	1		-1,998.76
3091	4251	D	E			F		DISC							E	N	1		-2,815.57
3091	4287	D	E					DISC							E	N	1		-2,317.94
<b>Sub-Total, 3091</b>																			<b>-7,132.27</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>634,801.41</b>

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N			839,406.04
4011	4902	C	E					DISC				X		E		N			104,419.57
4011	4982	C	E					DISC				X		E		N			91,042.34
4011	4982	C	E					DISC				X		E		N			38,290.84
<b>Sub-Total, 4011</b>																			<b>1,073,158.79</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>1,073,158.79</b>
4030	4252	D	E			F		DISC				X		E		N			-3,649.88
4030	4972	D	E			F		DISC				X		E		N			-2.00
<b>Sub-Total, 4030</b>																			<b>-3,651.88</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-3,651.88</b>
4052	4252	D	E			F		DISC				X		E		N			3,649.88
4052	4972	D	E			F		DISC				X		E		N			2.00
<b>Sub-Total, 4052</b>																			<b>3,651.88</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>3,651.88</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>1,069,506.91</b>



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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Copyright Office: Salaries and Expenses  
 Treasury Account: Copyright Office: Salaries and Expenses  
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- /08-0102 -000-0  
 FACTS II User: Hyman Park / (202) 707-8034 / hpar@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		44,903.21
3000	4901	C	B									X		E		N	1		4,816.00
<b>Sub-Total, 3000</b>																			<b>49,719.21</b>
3010	4221	D	B			F		DISC				X		E		N	1		-6,512.91
3010	4251	D	B			F		DISC				X		E		N	1		-5,379.29
3010	4287	D	B					DISC				X		E		N	1		-487.42
<b>Sub-Total, 3010</b>																			<b>-12,379.62</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>37,339.59</b>
3031	4801	C	B									X		E		N	1		-44,903.21
3031	4801	C	E									X		E		N	1		35,059.39
3031	4901	C	B									X		E		N	1		-4,816.00
3031	4902	D	E					DISC				X		E		N			-487.42
3031	4902	C	E					DISC				X		E		N			13,542.82
<b>Sub-Total, 3031</b>																			<b>-1,604.42</b>
3040	4902	D	E					DISC				X		E		N			487.42
3040	4902	C	E					DISC				X		E		N			-13,542.82
<b>Sub-Total, 3040</b>																			<b>-13,055.40</b>
3051	4221	D	B			F		DISC				X		E		N	1		6,512.91
3051	4221	D	E			F		DISC				X		E		N	1		-6,512.91
3051	4251	D	B			F		DISC				X		E		N	1		5,379.29
3051	4251	D	E			F		DISC				X		E		N	1		-4,258.04
3051	4287	D	B					DISC				X		E		N	1		487.42
<b>Sub-Total, 3051</b>																			<b>1,608.67</b>
3090	4801	C	E											E		N	1		35,059.39
3091	4221	D	E			F		DISC						E		N	1		-6,512.91
3091	4251	D	E			F		DISC						E		N	1		-4,258.04
<b>Sub-Total, 3091</b>																			<b>-10,770.95</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>24,288.44</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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Copyright Office: Salaries and Expenses  
 Treasury Account: Copyright Office: Salaries and Expenses  
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /08-0102 -000-0  
 FACTS II User: Hyman Park / (202) 707-8034 / hpar@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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				X			E		N			-487.42
4011	4902	C	E					DISC				X			E		N			13,542.82
<b>Sub-Total, 4011</b>																				<b>13,055.40</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>13,055.40</b>
4030	4252	D	E			F		DISC				X			E		N			-1,121.25
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b> <b>-1,121.25</b>
4052	4252	D	E			F		DISC				X			E		N			1,121.25
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b> <b>1,121.25</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>11,934.15</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>11,934.15</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Copyright Office: Salaries and Expenses  
 Treasury Account: Copyright Office: Salaries and Expenses  
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /07-0102 -000-0  
 FACTS II User: Hyman Park / (202) 707-8034 / hpar@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		64,639.20
3000	4901	C	B									X			E		N	1		7,516.00
<b>Sub-Total, 3000</b>																				<b>72,155.20</b>
3010	4221	D	B			F		DISC				X			E		N	1		-7,627.57
3010	4251	D	B			F		DISC				X			E		N	1		-3,565.78
3010	4287	D	B					DISC				X			E		N	1		-10,612.27
<b>Sub-Total, 3010</b>																				<b>-21,805.62</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				50,349.58
3031	4801	C	B									X			E		N	1		-64,639.20
3031	4801	C	E									X			E		N	1		72,125.62
3031	4901	C	B									X			E		N	1		-7,516.00
3031	4902	D	E					DISC				X			E		N			-10,612.27
<b>Sub-Total, 3031</b>																				<b>-10,641.85</b>
3040	4902	D	E					DISC				X			E		N			10,612.27
3051	4221	D	B			F		DISC				X			E		N	1		7,627.57
3051	4221	D	E			F		DISC				X			E		N	1		-7,627.57
3051	4251	D	B			F		DISC				X			E		N	1		3,565.78
3051	4251	D	E			F		DISC				X			E		N	1		-3,565.78
3051	4287	D	B					DISC				X			E		N	1		10,612.27
<b>Sub-Total, 3051</b>																				<b>10,612.27</b>
3081	4871	D	E									X			E		N			-1,157.60
3090	4801	C	E												E		N	1		72,125.62
3090	4871	D	E												E		N			-1,157.60
<b>Sub-Total, 3090</b>																				<b>70,968.02</b>
3091	4221	D	E			F		DISC							E		N	1		-7,627.57
3091	4251	D	E			F		DISC							E		N	1		-3,565.78
<b>Sub-Total, 3091</b>																				<b>-11,193.35</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				59,774.67



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

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
Budget Bureau: Library of Congress  
Budget Account: Copyright Office: Salaries and Expenses  
Treasury Account: Copyright Office: Salaries and Expenses  
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /07-0102 -000-0  
FACTS II User: Hyman Park / (202) 707-8034 / hpar@loc.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>D</b>	<b>E</b>					<b>DISC</b>				<b>X</b>			<b>E</b>				<b>N</b>	<b>-10,612.27</b>
<b>4020, Disc: Total outlays, gross</b>																				
=====																				
<b>-10,612.27</b>																				
<hr/>																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
<b>-10,612.27</b>																				
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
<b>-10,612.27</b>																				

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Copyright Office: Salaries and Expenses  
 Treasury Account: Copyright Office: Salaries and Expenses  
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /06-0102 -000-0  
 FACTS II User: Hyman Park / (202) 707-8034 / hpar@loc.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	1		10,161.65
3000	4901	C	B									X			E		N	1		1,448.00
<b>Sub-Total, 3000</b>																				<b>11,609.65</b>
3010	4221	D	B			F		DISC				X			E		N	1		-14,782.86
3010	4287	D	B					DISC				X			E		N	1		-135.59
<b>Sub-Total, 3010</b>																				<b>-14,918.45</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>-3,308.80</b>
3031	4801	C	B									X			E		N	1		-10,161.65
3031	4801	C	E									X			E		N	1		11,609.65
3031	4901	C	B									X			E		N	1		-1,448.00
3031	4902	D	E					DISC				X			E		N			-135.59
3031	4982	C	E					DISC				X			E		N			12,393.53
<b>Sub-Total, 3031</b>																				<b>12,257.94</b>
3040	4902	D	E					DISC				X			E		N			135.59
3040	4982	C	E					DISC				X			E		N			-12,393.53
<b>Sub-Total, 3040</b>																				<b>-12,257.94</b>
3051	4221	D	B			F		DISC				X			E		N	1		14,782.86
3051	4221	D	E			F		DISC				X			E		N	1		-14,782.86
3051	4287	D	B					DISC				X			E		N	1		135.59
<b>Sub-Total, 3051</b>																				<b>135.59</b>
3081	4871	D	E									X			E		N			-11,609.65
3090	4801	C	E												E		N	1		11,609.65
3090	4871	D	E												E		N			-11,609.65
<b>Sub-Total, 3090</b>																				<b>0.00</b>
3091	4221	D	E			F		DISC							E		N	1		-14,782.86
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>-14,782.86</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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Copyright Office: Salaries and Expenses  
 Treasury Account: Copyright Office: Salaries and Expenses  
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /06-0102 -000-0  
 FACTS II User: Hyman Park / (202) 707-8034 / hpar@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4902	D	E					DISC				X			E		N			-135.59
4011	4982	C	E					DISC				X			E		N			12,393.53
<b>Sub-Total, 4011</b>																			<b>12,257.94</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>12,257.94</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>12,257.94</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>12,257.94</b>	

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Copyright Office: Salaries and Expenses  
 Treasury Account: Copyright Office: Salaries and Expenses  
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /05-0102 -000-0  
 FACTS II User: Hyman Park / (202) 707-8034 / hpar@loc.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	4901	C	B									X			E		N	1		4,701.55
3010	4251	D	B			F		DISC				X			E		N	1		-7,443.98
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				-2,742.43
3031	4901	C	B									X			E		N	1		-4,701.55
3031	4902	D	E					DISC				X			E		N			-1,713.02
<b>Sub-Total, 3031</b>																				<b>-6,414.57</b>
3040	4902	D	E					DISC				X			E		N			1,713.02
3051	4251	D	B			F		DISC				X			E		N	1		7,443.98
3051	4251	D	E			F		DISC				X			E		N	1		-7,443.98
<b>Sub-Total, 3051</b>																				<b>0.00</b>
3091	4251	D	E			F		DISC							E		N	1		-7,443.98
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				-7,443.98

**BA & O, Net**

4011	4902	D	E					DISC				X			E		N			-1,713.02
<b>4020, Disc: Total outlays, gross</b>																				=====
																				-1,713.02
<b>4080, Disc: Outlays, net</b>																				=====
																				-1,713.02
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-1,713.02





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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Account Total, Copyright Office: Salaries and Expenses  
 Treasury Account:  
 Budget Account Id: 001-25-0102 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																				===== 35,387,167.32
4010																				20,415,156.50
4011																				4,857,683.76
4020																				===== 25,272,840.26
4030																				-1,497,803.88
4031																				-6,110.37
4033																				-13,013,774.46
4040																				===== -14,517,688.71
4050																				-10,251.74
4052																				4,773.13
4060																				===== -5,478.61
4070																				===== 20,864,000.00
4080																				===== 10,755,151.55
4180																				===== 20,864,000.00
4190																				===== 10,755,151.55

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Congressional Research Service: Salaries and Expenses  
 Treasury Account: Congressional Research Service: Salaries and Expenses  
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /10-0127 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		3,182,602.93
0900	4801	C	E									X			U		Y	1		1,550.58
0900	4901	C	E									X			U		Y	1		5,287,581.72
0900	4902	C	E					DISC				X			U		Y			4,421.43
0900	4902	C	E					DISC				X			U		Y			45,841,184.25
<b>Sub-Total, 0900</b>																			<b>54,317,340.91</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X		X	U		Y	1		112,490,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																			112,490,000.00	
1700	4252	D	E			F		DISC				X			U		Y			1,291.90
1701	4221	D	E			F		DISC				X			U		Y	1		2,933.98
1701	4251	D	E			F		DISC				X			U		Y	1		521.98
1701	4287	D	E					DISC				X			U		Y	1		2,425.03
<b>Sub-Total, 1701</b>																			<b>5,880.99</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			7,172.89	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			112,497,172.89	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			112,497,172.89	
1940	4620	C	E		A										U		Y			-56,191,661.67
1940	4720	C	E		A										U		Y			-1,988,170.31
<b>Sub-Total, 1940</b>																			<b>-58,179,831.98</b>	



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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Congressional Research Service: Salaries and Expenses  
 Treasury Account: Congressional Research Service: Salaries and Expenses  
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /10-0127 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		3,182,602.93
3030	4801	C	E									X			U		Y	1		1,550.58
3030	4901	C	E									X			U		Y	1		5,287,581.72
3030	4902	C	E					DISC				X			U		Y			4,421.43
3030	4902	C	E					DISC				X			U		Y			45,841,184.25
<b>Sub-Total, 3030</b>																			<b>54,317,340.91</b>	
3040	4902	C	E					DISC				X			U		Y			-4,421.43
3040	4902	C	E					DISC				X			U		Y			-45,841,184.25
<b>Sub-Total, 3040</b>																			<b>-45,845,605.68</b>	
3050	4221	D	E			F		DISC				X			U		Y	1		-2,933.98
3050	4251	D	E			F		DISC				X			U		Y	1		-521.98
3050	4287	D	E					DISC				X			U		Y	1		-2,425.03
<b>Sub-Total, 3050</b>																			<b>-5,880.99</b>	
3090	4801	C	E												U		Y	1		3,182,602.93
3090	4801	C	E												U		Y	1		1,550.58
3090	4901	C	E												U		Y	1		5,287,581.72
<b>Sub-Total, 3090</b>																			<b>8,471,735.23</b>	
3091	4221	D	E			F		DISC							U		Y	1		-2,933.98
3091	4251	D	E			F		DISC							U		Y	1		-521.98
3091	4287	D	E					DISC							U		Y	1		-2,425.03
<b>Sub-Total, 3091</b>																			<b>-5,880.99</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>8,465,854.24</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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Congressional Research Service: Salaries and Expenses  
 Treasury Account: Congressional Research Service: Salaries and Expenses  
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /10-0127 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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>4000, Disc: Budget authority, gross</b>																			=====	
																			112,497,172.89	
4010	4902	C	E					DISC				X			U			Y		4,421.43
4010	4902	C	E					DISC				X			U			Y		45,841,184.25
<b>Sub-Total, 4010</b>																			<b>45,845,605.68</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																			45,845,605.68	
4030	4252	D	E			F		DISC				X			U			Y		-1,291.90
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																			-1,291.90	
4050	4221	D	E			F		DISC				X			U			Y	1	-2,933.98
4050	4251	D	E			F		DISC				X			U			Y	1	-521.98
4050	4287	D	E					DISC				X			U			Y	1	-2,425.03
<b>Sub-Total, 4050</b>																			<b>-5,880.99</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																			-5,880.99	
<b>4070, Disc: Budget authority, net</b>																			=====	
																			112,490,000.00	
<b>4080, Disc: Outlays, net</b>																			=====	
																			45,844,313.78	
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																			112,490,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																			45,844,313.78	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Congressional Research Service: Salaries and Expenses  
 Treasury Account: Congressional Research Service: Salaries and Expenses  
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /09-0127 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		5,425,813.28
3000	4901	C	B									X			E		N	1		5,763,843.59
<b>Sub-Total, 3000</b>																			<b>11,189,656.87</b>	
3010	4221	D	B			F		DISC				X			E		N	1		-8,070.73
3010	4251	D	B			F		DISC				X			E		N	1		-2,270.81
3010	4287	D	B					DISC				X			E		N	1		-6,303.07
<b>Sub-Total, 3010</b>																			<b>-16,644.61</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			11,173,012.26	
3031	4801	C	B									X			E		N	1		-5,425,813.28
3031	4801	D	E									X			E		N	1		-2,636.20
3031	4801	C	E									X			E		N	1		3,057,956.57
3031	4881	C	E									X			E		N			5,579.99
3031	4881	C	E									X			E		N			887,007.32
3031	4901	C	B									X			E		N	1		-5,763,843.59
3031	4901	C	E									X			E		N	1		71,105.71
3031	4902	C	E					DISC				X			E		N			4,403,933.80
3031	4902	C	E					DISC				X			E		N			3,994.99
3031	4982	C	E					DISC				X			E		N			3,641,763.42
<b>Sub-Total, 3031</b>																			<b>879,048.73</b>	
3040	4902	C	E					DISC				X			E		N			-4,403,933.80
3040	4902	C	E					DISC				X			E		N			-3,994.99
3040	4982	C	E					DISC				X			E		N			-3,641,763.42
<b>Sub-Total, 3040</b>																			<b>-8,049,692.21</b>	
3051	4221	D	B			F		DISC				X			E		N	1		8,070.73
3051	4221	D	E			F		DISC				X			E		N	1		-12,188.96
3051	4251	D	B			F		DISC				X			E		N	1		2,270.81
3051	4251	D	E			F		DISC				X			E		N	1		-1,847.04
3051	4287	D	B					DISC				X			E		N	1		6,303.07
3051	4287	D	E					DISC				X			E		N	1		-42.66
<b>Sub-Total, 3051</b>																			<b>2,565.95</b>	
3081	4871	D	E									X			E		N			-933,351.64
3090	4801	D	E												E		N	1		-2,636.20
3090	4801	C	E												E		N	1		3,057,956.57

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Congressional Research Service: Salaries and Expenses  
 Treasury Account: Congressional Research Service: Salaries and Expenses  
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /09-0127 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4871	D	E													E		N		-933,351.64
3090	4881	C	E													E		N		5,579.99
3090	4881	C	E													E		N		887,007.32
3090	4901	C	E													E		N	1	71,105.71
<b>Sub-Total, 3090</b>																				<b>3,085,661.75</b>
3091	4221	D	E			F		DISC								E		N	1	-12,188.96
3091	4251	D	E			F		DISC								E		N	1	-1,847.04
3091	4287	D	E					DISC								E		N	1	-42.66
<b>Sub-Total, 3091</b>																				<b>-14,078.66</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>3,071,583.09</b>

**BA & O, Net**

4011	4902	C	E					DISC				X				E		N		4,403,933.80
4011	4902	C	E					DISC				X				E		N		3,994.99
4011	4982	C	E					DISC				X				E		N		3,641,763.42
<b>Sub-Total, 4011</b>																				<b>8,049,692.21</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>8,049,692.21</b>
4030	4252	D	E			F		DISC				X				E		N		-2,088.77
4033	4972	D	E			X		DISC				X				E		N		-520.94
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-2,609.71</b>
4052	4252	D	E			F		DISC				X				E		N		2,088.77
4052	4972	D	E			X		DISC				X				E		N		520.94
<b>Sub-Total, 4052</b>																				<b>2,609.71</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>2,609.71</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>8,047,082.50</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>8,047,082.50</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: Legislative Branch  
Budget Bureau: Library of Congress  
Budget Account: Congressional Research Service: Salaries and Expenses  
Treasury Account: Congressional Research Service: Salaries and Expenses  
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /09-0127 -000-0  
FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.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		

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Congressional Research Service: Salaries and Expenses  
 Treasury Account: Congressional Research Service: Salaries and Expenses  
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /08-0127 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		1,343.92
3000	4801	C	B									X			E		N	1		473,604.88
3000	4901	C	B									X			E		N	1		140,439.72
<b>Sub-Total, 3000</b>																			<b>615,388.52</b>	
3010	4221	D	B			F		DISC				X			E		N	1		-4,107.03
3010	4251	D	B			F		DISC				X			E		N	1		-5,541.18
3010	4287	D	B					DISC				X			E		N	1		-2,213.84
<b>Sub-Total, 3010</b>																			<b>-11,862.05</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			603,526.47	
3031	4801	C	B									X			E		N	1		-1,343.92
3031	4801	C	B									X			E		N	1		-473,604.88
3031	4801	C	E									X			E		N	1		146,917.99
3031	4801	C	E									X			E		N	1		1,343.92
3031	4881	C	E									X			E		N			114,706.71
3031	4901	C	B									X			E		N	1		-140,439.72
3031	4902	C	E					DISC				X			E		N			461,833.20
<b>Sub-Total, 3031</b>																			<b>109,413.30</b>	
3040	4902	C	E					DISC				X			E		N			-461,833.20
3051	4221	D	B			F		DISC				X			E		N	1		4,107.03
3051	4221	D	E			F		DISC				X			E		N	1		-4,089.78
3051	4251	D	B			F		DISC				X			E		N	1		5,541.18
3051	4251	D	E			F		DISC				X			E		N	1		-5,558.43
3051	4287	D	B					DISC				X			E		N	1		2,213.84
3051	4287	D	E					DISC				X			E		N	1		-625.55
<b>Sub-Total, 3051</b>																			<b>1,588.29</b>	
3081	4871	D	E									X			E		N			-161,230.47
3090	4801	C	E												E		N	1		146,917.99
3090	4801	C	E												E		N	1		1,343.92
3090	4871	D	E												E		N			-161,230.47
3090	4881	C	E												E		N			114,706.71
<b>Sub-Total, 3090</b>																			<b>101,738.15</b>	
3091	4221	D	E			F		DISC							E		N	1		-4,089.78
3091	4251	D	E			F		DISC							E		N	1		-5,558.43

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Congressional Research Service: Salaries and Expenses  
 Treasury Account: Congressional Research Service: Salaries and Expenses  
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /08-0127 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4287	D	E					DISC							E		N	1	-625.55
<b>Sub-Total, 3091</b>																			<b>-10,273.76</b>
3100, Obligated balance, end of year (net)																			=====
																			91,464.39

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		461,833.20
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			461,833.20
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			461,833.20
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			461,833.20

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Congressional Research Service: Salaries and Expenses  
 Treasury Account: Congressional Research Service: Salaries and Expenses  
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /07-0127 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

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

3000	4801	C	B									X		E		N	1		127,794.05
3000	4801	C	B									X		E		N	1		1,907.39
3000	4901	C	B									X		E		N	1		12,592.00
<b>Sub-Total, 3000</b>																			<b>142,293.44</b>

3010	4221	D	B			F		DISC				X		E		N	1		-6,670.37
3010	4251	D	B			F		DISC				X		E		N	1		-6,051.20
<b>Sub-Total, 3010</b>																			<b>-12,721.57</b>

**3020, Obligated balance, start of year (net)** =====  
129,571.87

3031	4801	C	B									X		E		N	1		-127,794.05
3031	4801	C	B									X		E		N	1		-1,907.39
3031	4801	C	E									X		E		N	1		1,907.39
3031	4801	C	E									X		E		N	1		139,292.88
3031	4901	C	B									X		E		N	1		-12,592.00
3031	4902	C	E					DISC				X		E		N			536.87
3031	4902	D	E					DISC				X		E		N			-44.23
<b>Sub-Total, 3031</b>																			<b>-600.53</b>

3040	4902	C	E					DISC				X		E		N			-536.87
3040	4902	D	E					DISC				X		E		N			44.23
<b>Sub-Total, 3040</b>																			<b>-492.64</b>

3051	4221	D	B			F		DISC				X		E		N	1		6,670.37
3051	4221	D	E			F		DISC				X		E		N	1		-6,670.37
3051	4251	D	B			F		DISC				X		E		N	1		6,051.20
3051	4251	D	E			F		DISC				X		E		N	1		-6,051.20
<b>Sub-Total, 3051</b>																			<b>0.00</b>

3081	4871	D	E									X		E		N			-50,593.03
3090	4801	C	E											E		N	1		1,907.39
3090	4801	C	E											E		N	1		139,292.88
3090	4871	D	E											E		N			-50,593.03
<b>Sub-Total, 3090</b>																			<b>90,607.24</b>

3091	4221	D	E			F		DISC						E		N	1		-6,670.37
3091	4251	D	E			F		DISC						E		N	1		-6,051.20
<b>Sub-Total, 3091</b>																			<b>-12,721.57</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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Congressional Research Service: Salaries and Expenses  
 Treasury Account: Congressional Research Service: Salaries and Expenses  
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /07-0127 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>																				===== 77,885.67

**BA & O, Net**

4011	4902	C	E					DISC				X			E				N	536.87
4011	4902	D	E					DISC				X			E				N	-44.23
<b>Sub-Total, 4011</b>																				<b>492.64</b>
<b>4020, Disc: Total outlays, gross</b>																				===== 492.64
<b>4080, Disc: Outlays, net</b>																				===== 492.64
<b>4190, Outlays, net (disc. and mand.)</b>																				===== 492.64

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Congressional Research Service: Salaries and Expenses  
 Treasury Account: Congressional Research Service: Salaries and Expenses  
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /06-0127 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		78,332.67
3000	4901	C	B									X		E		N	1		30,011.00
<b>Sub-Total, 3000</b>																			<b>108,343.67</b>
3010	4221	D	B			F		DISC				X		E		N	1		-4,065.31
3010	4251	D	B			F		DISC				X		E		N	1		-8,471.38
<b>Sub-Total, 3010</b>																			<b>-12,536.69</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			95,806.98
3031	4801	C	B									X		E		N	1		-78,332.67
3031	4801	C	E									X		E		N	1		70,620.52
3031	4901	C	B									X		E		N	1		-30,011.00
3031	4902	C	E					DISC				X		E		N			26,201.50
<b>Sub-Total, 3031</b>																			<b>-11,521.65</b>
3040	4902	C	E					DISC				X		E		N			-26,201.50
3051	4221	D	B			F		DISC				X		E		N	1		4,065.31
3051	4221	D	E			F		DISC				X		E		N	1		-4,065.31
3051	4251	D	B			F		DISC				X		E		N	1		8,471.38
3051	4251	D	E			F		DISC				X		E		N	1		-8,471.38
<b>Sub-Total, 3051</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-36,478.36
3090	4801	C	E											E		N	1		70,620.52
3090	4871	D	E											E		N			-36,478.36
<b>Sub-Total, 3090</b>																			<b>34,142.16</b>
3091	4221	D	E			F		DISC						E		N	1		-4,065.31
3091	4251	D	E			F		DISC						E		N	1		-8,471.38
<b>Sub-Total, 3091</b>																			<b>-12,536.69</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			21,605.47

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Congressional Research Service: Salaries and Expenses  
 Treasury Account: Congressional Research Service: Salaries and Expenses  
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /06-0127 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.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	26,201.50
<b>4020, Disc: Total outlays, gross</b>																				=====
																				26,201.50
<b>4080, Disc: Outlays, net</b>																				=====
																				26,201.50
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				26,201.50

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Congressional Research Service: Salaries and Expenses  
 Treasury Account: Congressional Research Service: Salaries and Expenses  
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /05-0127 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		166.27
3000	4801	C	B									X			E		N	1		115,014.77
3000	4901	C	B									X			E		N	1		12,987.00
<b>Sub-Total, 3000</b>																			<b>128,168.04</b>	
3010	4221	D	B			F		DISC				X			E		N	1		-223.98
3010	4251	D	B			F		DISC				X			E		N	1		-2,814.84
<b>Sub-Total, 3010</b>																			<b>-3,038.82</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>125,129.22</b>	
3031	4801	C	B									X			E		N	1		-166.27
3031	4801	C	B									X			E		N	1		-115,014.77
3031	4801	C	E									X			E		N	1		166.27
3031	4801	C	E									X			E		N	1		127,785.29
3031	4901	C	B									X			E		N	1		-12,987.00
3031	4902	C	E					DISC				X			E		N			210.00
<b>Sub-Total, 3031</b>																			<b>-6.48</b>	
3040	4902	C	E					DISC				X			E		N			-210.00
3051	4221	D	B			F		DISC				X			E		N	1		223.98
3051	4221	D	E			F		DISC				X			E		N	1		-223.98
3051	4251	D	B			F		DISC				X			E		N	1		2,814.84
3051	4251	D	E			F		DISC				X			E		N	1		-2,814.84
<b>Sub-Total, 3051</b>																			<b>0.00</b>	
3081	4871	D	E									X			E		N			-9,687.50
3090	4801	C	E												E		N	1		166.27
3090	4801	C	E												E		N	1		127,785.29
3090	4871	D	E												E		N			-9,687.50
<b>Sub-Total, 3090</b>																			<b>118,264.06</b>	
3091	4221	D	E			F		DISC							E		N	1		-223.98
3091	4251	D	E			F		DISC							E		N	1		-2,814.84
<b>Sub-Total, 3091</b>																			<b>-3,038.82</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>115,225.24</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: Legislative Branch  
Budget Bureau: Library of Congress  
Budget Account: Congressional Research Service: Salaries and Expenses  
Treasury Account: Congressional Research Service: Salaries and Expenses  
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /05-0127 -000-0  
FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.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				X			E				N	210.00
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			210.00	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			210.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			210.00	

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Account Total, Congressional Research Service: Salaries and Expe  
 Treasury Account:  
 Budget Account Id: 001-25-0127 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																					12,183,850.54
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					
3010																					-56,803.74
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																					
3020																					12,127,046.80
3020, Obligated balance, start of year (net)																					
3030																					54,317,340.91
3030, Ob Bal: Obligations incurred: Unexpired accounts																					
3031																					976,333.37
3031, Ob Bal: Obligations incurred: Expired accounts																					
3040																					-54,384,035.23
3040, Ob Bal: Outlays (gross)																					
3050																					-5,880.99
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																					
3051																					4,154.24
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																					
3081																					-1,191,341.00
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																					
3090																					11,902,148.59
3090, Ob Bal: EOY: Unpaid obligations (gross)																					
3091																					-58,530.49
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																					
3100																					11,843,618.10
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: Legislative Branch  
Budget Bureau: Library of Congress  
Budget Account: Account Total, Congressional Research Service: Salaries and Expe  
Treasury Account:  
Budget Account Id: 001-25-0127 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																				===== 112,497,172.89
4010																				45,845,605.68
4011																				8,538,429.55
4020																				===== 54,384,035.23
4030																				-3,380.67
4033																				-520.94
4040																				===== -3,901.61
4050																				-5,880.99
4052																				2,609.71
4060																				===== -3,271.28
4070																				===== 112,490,000.00
4080																				===== 54,380,133.62
4180																				===== 112,490,000.00
4190																				===== 54,380,133.62



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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp  
 Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp  
 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /X -0141 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-41,060,903.40
0900	4801	C	E									X		U		N	1		34,447,738.27
0900	4881	C	E									X		U		N			21,744,052.00
0900	4901	C	B									X		U		N	1		-363,940.90
0900	4901	C	E									X		U		N	1		5,198,087.01
0900	4902	C	E					DISC BAL				X		U		N			18,216,397.09
0900	4902	C	E					DISC NEW				X		U		N			16,532.23
<b>Sub-Total, 0900</b>																			<b>38,197,962.30</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		63,213,164.46
1000	4801	C	B									X		U		N	1		-41,060,903.40
1000	4901	C	B									X		U		N	1		-363,940.90
<b>Sub-Total, 1000</b>																			<b>21,788,320.16</b>
1021	4871	D	E									X		U		N			56,477.18
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			21,844,797.34
1100	4119	D	E	P				DISC				X	X	U		N	1		30,577,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			30,577,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			30,577,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			52,421,797.34

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp  
 Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp  
 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /X -0141 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.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	1		41,060,903.40
3000	4901	C	B									X			U		N	1		363,940.90
<b>Sub-Total, 3000</b>																				<b>41,424,844.30</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>41,424,844.30</b>
3030	4801	C	B									X			U		N	1		-41,060,903.40
3030	4801	C	E									X			U		N	1		34,447,738.27
3030	4881	C	E									X			U		N			21,744,052.00
3030	4901	C	B									X			U		N	1		-363,940.90
3030	4901	C	E									X			U		N	1		5,198,087.01
3030	4902	C	E					DISC	BAL			X			U		N			18,216,397.09
3030	4902	C	E					DISC	NEW			X			U		N			16,532.23
<b>Sub-Total, 3030</b>																				<b>38,197,962.30</b>
3040	4902	C	E					DISC	BAL			X			U		N			-18,216,397.09
3040	4902	C	E					DISC	NEW			X			U		N			-16,532.23
<b>Sub-Total, 3040</b>																				<b>-18,232,929.32</b>
3080	4871	D	E									X			U		N			-56,477.18
3090	4801	C	E												U		N	1		34,447,738.27
3090	4871	D	E												U		N			-56,477.18
3090	4881	C	E												U		N			21,744,052.00
3090	4901	C	E												U		N	1		5,198,087.01
<b>Sub-Total, 3090</b>																				<b>61,333,400.10</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>61,333,400.10</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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp  
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 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /X -0141 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.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>																				=====
																				30,577,000.00
4010	4902	C	E					DISC	NEW			X			U		N			16,532.23
4011	4902	C	E					DISC	BAL			X			U		N			18,216,397.09
<b>4020, Disc: Total outlays, gross</b>																				=====
																				18,232,929.32
<b>4070, Disc: Budget authority, net</b>																				=====
																				30,577,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				18,232,929.32
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				30,577,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				18,232,929.32

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

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 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /10-0141 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		17,369,780.44
0900	4901	C	E									X		U		Y	1		1,012,310.30
0900	4902	C	E					DISC				X		U		Y			7,331,356.10
<b>Sub-Total, 0900</b>																			<b>25,713,446.84</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		Y	1		39,605,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			39,605,000.00
1701	4287	D	E					DISC				X		U		Y	1		101.02
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			101.02
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			39,605,101.02
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			39,605,101.02
1940	4620	C	E											U		Y			-11,864,140.42
1940	4720	C	E											U		Y			-2,027,513.76
<b>Sub-Total, 1940</b>																			<b>-13,891,654.18</b>

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 Id: 001-25-0141 Treasury Account Id: 03- - /10-0141 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		17,369,780.44
3030	4901	C	E									X			U		Y	1		1,012,310.30
3030	4902	C	E					DISC				X			U		Y			7,331,356.10
<b>Sub-Total, 3030</b>																			<b>25,713,446.84</b>	
3040	4902	C	E					DISC				X			U		Y			-7,331,356.10
3050	4287	D	E					DISC				X			U		Y	1		-101.02
3090	4801	C	E												U		Y	1		17,369,780.44
3090	4901	C	E												U		Y	1		1,012,310.30
<b>Sub-Total, 3090</b>																			<b>18,382,090.74</b>	
3091	4287	D	E					DISC							U		Y	1		-101.02
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>18,381,989.72</b>	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>	
																			<b>39,605,101.02</b>	
4010	4902	C	E					DISC				X			U		Y			7,331,356.10
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>7,331,356.10</b>	
4050	4287	D	E					DISC				X			U		Y	1		-101.02
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>-101.02</b>	
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b>	
																			<b>39,605,000.00</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>7,331,356.10</b>	
<b>4180, Budget authority, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>39,605,000.00</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>7,331,356.10</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: Legislative Branch  
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Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp  
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /10-0141 -000-0  
FACTS II User: (202) 707-1466 / plok@loc.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		

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 Id: 001-25-0141 Treasury Account Id: 03- - /09-0141 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		12,009,475.16
3000	4901	C	B									X		E		N	1		2,711,418.96
<b>Sub-Total, 3000</b>																			<b>14,720,894.12</b>
3010	4251	D	B			E		DISC				X		E		N	1		-15.00
3010	4287	D	B					DISC				X		E		N	1		-415.59
<b>Sub-Total, 3010</b>																			<b>-430.59</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>14,720,463.53</b>
3031	4801	C	B									X		E		N	1		-12,009,475.16
3031	4801	C	E									X		E		N	1		5,736,326.93
3031	4881	C	E									X		E		N			16,754.02
3031	4901	C	B									X		E		N	1		-2,711,418.96
3031	4901	C	E									X		E		N	1		370,377.36
3031	4902	C	E					DISC				X		E		N			8,192,977.76
3031	4982	C	E					DISC				X		E		N			423,629.81
<b>Sub-Total, 3031</b>																			<b>19,171.76</b>
3040	4902	C	E					DISC				X		E		N			-8,192,977.76
3040	4982	C	E					DISC				X		E		N			-423,629.81
<b>Sub-Total, 3040</b>																			<b>-8,616,607.57</b>
3051	4251	D	B			E		DISC				X		E		N	1		15.00
3051	4251	D	E			E		DISC				X		E		N	1		-15.00
3051	4287	D	B					DISC				X		E		N	1		415.59
3051	4287	D	E					DISC				X		E		N	1		-415.59
<b>Sub-Total, 3051</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-117,559.56
3090	4801	C	E											E		N	1		5,736,326.93
3090	4871	D	E											E		N			-117,559.56
3090	4881	C	E											E		N			16,754.02
3090	4901	C	E											E		N	1		370,377.36
<b>Sub-Total, 3090</b>																			<b>6,005,898.75</b>
3091	4251	D	E			E		DISC						E		N	1		-15.00
3091	4287	D	E					DISC						E		N	1		-415.59
<b>Sub-Total, 3091</b>																			<b>-430.59</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: Legislative Branch  
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 Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp  
 Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp  
 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /09-0141 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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)																			=====
																			6,005,468.16

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N			8,192,977.76
4011	4982	C	E					DISC				X		E		N			423,629.81
Sub-Total, 4011																			8,616,607.57
4020, Disc: Total outlays, gross																			=====
																			8,616,607.57
4030	4972	D	E			F		DISC				X		E		N			-446.99
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-446.99
4052	4972	D	E			F		DISC				X		E		N			446.99
4060, Disc: Additional offsets against BA only (total)																			=====
																			446.99
4080, Disc: Outlays, net																			=====
																			8,616,160.58
4190, Outlays, net (disc. and mand.)																			=====
																			8,616,160.58



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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 Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp  
 Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp  
 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /08-0141 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		4,014,476.65
3000	4901	C	B									X		E		N	1		1,579,192.60
<b>Sub-Total, 3000</b>																			<b>5,593,669.25</b>
3010	4287	D	B					DISC				X		E		N	1		-1,103.89
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>5,592,565.36</b>
3031	4801	C	B									X		E		N	1		-4,014,476.65
3031	4801	C	E									X		E		N	1		3,475,672.53
3031	4881	C	E									X		E		N			190.00
3031	4901	C	B									X		E		N	1		-1,579,192.60
3031	4901	C	E									X		E		N	1		20,662.20
3031	4902	C	E					DISC				X		E		N			2,087,922.52
<b>Sub-Total, 3031</b>																			<b>-9,222.00</b>
3040	4902	C	E					DISC				X		E		N			-2,087,922.52
3051	4287	D	B					DISC				X		E		N	1		1,103.89
3051	4287	D	E					DISC				X		E		N	1		-949.92
<b>Sub-Total, 3051</b>																			<b>153.97</b>
3081	4871	D	E									X		E		N			-295,772.66
3090	4801	C	E											E		N	1		3,475,672.53
3090	4871	D	E											E		N			-295,772.66
3090	4881	C	E											E		N			190.00
3090	4901	C	E											E		N	1		20,662.20
<b>Sub-Total, 3090</b>																			<b>3,200,752.07</b>
3091	4287	D	E					DISC						E		N	1		-949.92
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>3,199,802.15</b>

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

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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				X			E				N	2,087,922.52
<b>4020, Disc: Total outlays, gross</b>																				=====
																				2,087,922.52
<b>4080, Disc: Outlays, net</b>																				=====
																				2,087,922.52
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				2,087,922.52

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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
3000	4801	C	B									X		E		N	1		1,264,909.16
3000	4901	C	B									X		E		N	1		173,727.00
<b>Sub-Total, 3000</b>																			<b>1,438,636.16</b>
3010	4221	D	B				E	DISC				X		E		N	1		-16.50
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			1,438,619.66
3031	4801	C	B									X		E		N	1		-1,264,909.16
3031	4801	C	E									X		E		N	1		1,385,958.31
3031	4901	C	B									X		E		N	1		-173,727.00
3031	4902	C	E					DISC				X		E		N			30,028.27
<b>Sub-Total, 3031</b>																			<b>-22,649.58</b>
3040	4902	C	E					DISC				X		E		N			-30,028.27
3051	4221	D	B				E	DISC				X		E		N	1		16.50
3051	4221	D	E				E	DISC				X		E		N	1		-16.50
<b>Sub-Total, 3051</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-407,496.11
3090	4801	C	E											E		N	1		1,385,958.31
3090	4871	D	E											E		N			-407,496.11
<b>Sub-Total, 3090</b>																			<b>978,462.20</b>
3091	4221	D	E				E	DISC						E		N	1		-16.50
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			978,445.70

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

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 FACTS II User: (202) 707-1466 / plok@loc.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	30,028.27
<b>4020, Disc: Total outlays, gross</b>																				=====
																				30,028.27
<b>4080, Disc: Outlays, net</b>																				=====
																				30,028.27
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				30,028.27

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp  
 Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp  
 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /06-0141 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		477,771.26
3000	4901	C	B									X		E		N	1		62,309.00
<b>Sub-Total, 3000</b>																			<b>540,080.26</b>

3020, Obligated balance, start of year (net) =====  
 540,080.26

3031	4801	C	B									X		E		N	1		-477,771.26
3031	4801	C	E									X		E		N	1		514,032.44
3031	4901	C	B									X		E		N	1		-62,309.00
3031	4902	C	E					DISC				X		E		N			16,744.70
<b>Sub-Total, 3031</b>																			<b>-9,303.12</b>

3040	4902	C	E					DISC				X		E		N			-16,744.70
3081	4871	D	E									X		E		N			-237,145.63
3090	4801	C	E											E		N	1		514,032.44
3090	4871	D	E											E		N			-237,145.63
<b>Sub-Total, 3090</b>																			<b>276,886.81</b>

3100, Obligated balance, end of year (net) =====  
 276,886.81

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N			16,744.70
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			16,744.70

**4080, Disc: Outlays, net** =====  
 16,744.70

**4190, Outlays, net (disc. and mand.)** =====  
 16,744.70

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp  
 Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp  
 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /05-0141 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		723,050.77
3000	4901	C	B									X		E		N	1		97,568.00
<b>Sub-Total, 3000</b>																			<b>820,618.77</b>

3020, Obligated balance, start of year (net) =====  
820,618.77

3031	4801	C	B									X		E		N	1		-723,050.77
3031	4801	C	E									X		E		N	1		803,159.15
3031	4901	C	B									X		E		N	1		-97,568.00
3031	4902	C	E					DISC				X		E		N			17,459.62
<b>Sub-Total, 3031</b>																			<b>0.00</b>

3040	4902	C	E					DISC				X		E		N			-17,459.62
3081	4871	D	E									X		E		N			-117,179.65
3090	4801	C	E											E		N	1		803,159.15
3090	4871	D	E											E		N			-117,179.65
<b>Sub-Total, 3090</b>																			<b>685,979.50</b>

3100, Obligated balance, end of year (net) =====  
685,979.50

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N			17,459.62
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			17,459.62

**4080, Disc: Outlays, net** =====  
17,459.62

**4190, Outlays, net (disc. and mand.)** =====  
17,459.62







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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Account Total, Books for the Blind and Physically Handicapped: S  
 Treasury Account:  
 Budget Account Id: 001-25-0141 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																				===== 70,182,101.02
4010																				7,347,888.33
4011																				28,985,159.77
4020																				===== 36,333,048.10
4030																				-446.99
4040																				===== -446.99
4050																				-101.02
4052																				446.99
4060																				===== 345.97
4070																				===== 70,182,000.00
4080																				===== 36,332,601.11
4180																				===== 70,182,000.00
4190																				===== 36,332,601.11

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Furniture and Furnishings  
 Treasury Account: Furniture and Furnishings  
 Budget Account Id: 001-25-0146 Treasury Account Id: 03- - /X -0146 -000-0  
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-795.54
0900	4801	C	E									X		U		N	1		795.54
Sub-Total, 0900																			0.00

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		4,415.14
1000	4801	C	B									X		U		N	1		-795.54
Sub-Total, 1000																			3,619.60
1021	4871	D	E									X		U		N			795.54
1050, Unob Bal: Unobligated balance (total)																			=====
																			4,415.14
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			4,415.14

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		795.54
3020, Obligated balance, start of year (net)																			=====
																			795.54
3030	4801	C	B									X		U		N	1		-795.54
3030	4801	C	E									X		U		N	1		795.54
Sub-Total, 3030																			0.00
3080	4871	D	E									X		U		N			-795.54
3090	4801	C	E											U		N	1		795.54
3090	4871	D	E											U		N			-795.54
Sub-Total, 3090																			0.00

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Account Total, Furniture and Furnishings  
 Treasury Account:  
 Budget Account Id: 001-25-0146 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																				3,619.60
1000, Unob Bal: Brought forward, October 1																				
1021																				795.54
1021, Unob Bal: Recov of prior year unpaid obligations																				
1050																				=====
1050, Unob Bal: Unobligated balance (total)																				
																				4,415.14
-----																				
1930																				=====
1930, Total budgetary resources avail (disc. and mand.)																				
																				4,415.14
-----																				

Change in Obl Bal

3000																				795.54
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3020																				=====
3020, Obligated balance, start of year (net)																				
																				795.54
-----																				
3080																				-795.54
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
-----																				

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Payments to Copyright Owners  
 Treasury Account: Payments to Copyright Owners  
 Budget Account Id: 001-25-5175 Treasury Account Id: 03- - /X -5175 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	E									X		U		N	2		122,404.00
0900	4902	C	E					MAND	BAL			X		U		N			75,136,818.52
0900	4982	C	E					MAND	BAL			X		U		N			443,283.01
<b>Sub-Total, 0900</b>																			<b>75,702,505.53</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	2		1,180,442,583.84
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			1,180,442,583.84
1201	4114	D	E	P				MAND				X		U		N	2		140,386,802.01
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>
																			140,386,802.01
1800	4972	D	E				X	MAND				X		U		N			1,080,676.54
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			1,080,676.54
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			141,467,478.55
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			1,321,910,062.39

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Payments to Copyright Owners  
 Treasury Account: Payments to Copyright Owners  
 Budget Account Id: 001-25-5175 Treasury Account Id: 03- - /X -5175 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4901	C	E									X			U		N	2		122,404.00
3030	4902	C	E					MAND	BAL			X			U		N			75,136,818.52
3030	4982	C	E					MAND	BAL			X			U		N			443,283.01
<b>Sub-Total, 3030</b>																			<b>75,702,505.53</b>	
3040	4902	C	E					MAND	BAL			X			U		N			-75,136,818.52
3040	4982	C	E					MAND	BAL			X			U		N			-443,283.01
<b>Sub-Total, 3040</b>																			<b>-75,580,101.53</b>	
3090	4901	C	E												U		N	2		122,404.00
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			122,404.00	

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				<b>=====</b>
																				141,467,478.55
4101	4902	C	E					MAND	BAL			X			U		N			75,136,818.52
4101	4982	C	E					MAND	BAL			X			U		N			443,283.01
<b>Sub-Total, 4101</b>																			<b>75,580,101.53</b>	
<b>4110, Mand: Total outlays, gross</b>																				<b>=====</b>
																				75,580,101.53
4123	4972	D	E			X		MAND				X			U		N			-1,080,676.54
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				-1,080,676.54
<b>4160, Mand: Budget authority, net</b>																				<b>=====</b>
																				140,386,802.01
<b>4170, Mand: Outlays, net</b>																				<b>=====</b>
																				74,499,424.99
<b>4180, Budget authority, net (disc. and mand.)</b>																				<b>=====</b>
																				140,386,802.01



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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Account Total, Payments to Copyright Owners  
 Treasury Account:  
 Budget Account Id: 001-25-5175 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																					75,702,505.53
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					1,180,442,583.84
1050, Unob Bal: Unobligated balance (total)																					1,180,442,583.84
1201, BA: Mand: Appropriation (special fund)																					140,386,802.01
1260, BA: Mand: Appropriations (total)																					140,386,802.01
1800, BA: Mand: Spending auth: Collected																					1,080,676.54
1850, BA: Mand: Spending auth: Total																					1,080,676.54
1900, Budget authority total (disc. and mand.)																					141,467,478.55
1930, Total budgetary resources avail (disc. and mand.)																					1,321,910,062.39





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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Cooperative Acquisitions Program Revolving Fund  
 Treasury Account: Cooperative Acquisitions Program Revolving Fund  
 Budget Account Id: 001-25-4325 Treasury Account Id: 03- - /X -4325 -000-0  
 FACTS II User: Cindy Scharf / (202) 707-7061 / cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-1,011,981.99
0900	4801	C	E									X		U		N	3		1,823,394.15
0900	4901	C	B									X		U		N	3		-25,800.00
0900	4901	C	E									X		U		N	3		19,029.37
0900	4902	C	E					DISC	BAL			X		U		N			40,422.30
0900	4902	C	E					DISC	NEW			X		U		N			1,031,798.18
<b>Sub-Total, 0900</b>																			<b>1,876,862.01</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	3		1,244,974.43
1000	4222	D	B			F		DISC				X		U		N	3		92,660.71
1000	4222	D	B			X		DISC				X		U		N	3		3,715,160.76
1000	4287	D	B					DISC				X		U		N	3		231.00
1000	4801	C	B									X		U		N	3		-1,011,981.99
1000	4901	C	B									X		U		N	3		-25,800.00
<b>Sub-Total, 1000</b>																			<b>4,015,244.91</b>
1021	4871	D	E									X		U		N			37,872.03
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>4,053,116.94</b>
1700	4222	D	B			F		DISC				X		U		N	3		-92,660.71
1700	4222	D	B			X		DISC				X		U		N	3		-3,715,160.76
1700	4222	D	E			F		DISC				X		U		N	3		137,380.30
1700	4222	D	E			X		DISC				X		U		N	3		4,023,387.06
1700	4252	D	E			X		DISC				X		U		N			854,212.74
1700	4252	D	E			F		DISC				X		U		N			19,570.41
1700	4266	C	E					DISC				X		U		N			-41,501.04
<b>Sub-Total, 1700</b>																			<b>1,185,228.00</b>
1701	4287	D	B					DISC				X		U		N	3		-231.00
1701	4287	D	E					DISC				X		U		N	3		252.90
<b>Sub-Total, 1701</b>																			<b>21.90</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>1,185,249.90</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Cooperative Acquisitions Program Revolving Fund  
 Treasury Account: Cooperative Acquisitions Program Revolving Fund  
 Budget Account Id: 001-25-4325 Treasury Account Id: 03- - /X -4325 -000-0  
 FACTS II User: Cindy Scharf / (202) 707-7061 / cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>																			=====
																			1,185,249.90
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			5,238,366.84

**Change in Obl Bal**

3000	4801	C	B									X		U		N	3		1,011,981.99
3000	4901	C	B									X		U		N	3		25,800.00
<b>Sub-Total, 3000</b>																			<b>1,037,781.99</b>
3010	4287	D	B					DISC				X		U		N	3		-231.00
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			1,037,550.99
3030	4801	C	B									X		U		N	3		-1,011,981.99
3030	4801	C	E									X		U		N	3		1,823,394.15
3030	4901	C	B									X		U		N	3		-25,800.00
3030	4901	C	E									X		U		N	3		19,029.37
3030	4902	C	E					DISC BAL				X		U		N			40,422.30
3030	4902	C	E					DISC NEW				X		U		N			1,031,798.18
<b>Sub-Total, 3030</b>																			<b>1,876,862.01</b>
3040	4902	C	E					DISC BAL				X		U		N			-40,422.30
3040	4902	C	E					DISC NEW				X		U		N			-1,031,798.18
<b>Sub-Total, 3040</b>																			<b>-1,072,220.48</b>
3050	4287	D	B					DISC				X		U		N	3		231.00
3050	4287	D	E					DISC				X		U		N	3		-252.90
<b>Sub-Total, 3050</b>																			<b>-21.90</b>
3080	4871	D	E									X		U		N			-37,872.03
3090	4801	C	E											U		N	3		1,823,394.15
3090	4871	D	E											U		N			-37,872.03
3090	4901	C	E											U		N	3		19,029.37
<b>Sub-Total, 3090</b>																			<b>1,804,551.49</b>
3091	4287	D	E					DISC						U		N	3		-252.90
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			1,804,298.59

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Cooperative Acquisitions Program Revolving Fund  
 Treasury Account: Cooperative Acquisitions Program Revolving Fund  
 Budget Account Id: 001-25-4325 Treasury Account Id: 03- - /X -4325 -000-0  
 FACTS II User: Cindy Scharf / (202) 707-7061 / cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>4000, Disc: Budget authority, gross</b>																				=====
																				1,185,249.90
4010	4902	C	E					DISC NEW				X			U			N		1,031,798.18
4011	4902	C	E					DISC BAL				X			U			N		40,422.30
<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,072,220.48
4030	4222	D	B			F		DISC				X			U			N	3	92,660.71
4030	4222	D	E			F		DISC				X			U			N	3	-137,380.30
4030	4252	D	E			F		DISC				X			U			N		-19,570.41
<b>Sub-Total, 4030</b>																				<b>-64,290.00</b>
4033	4222	D	B			X		DISC				X			U			N	3	3,715,160.76
4033	4222	D	E			X		DISC				X			U			N	3	-4,023,387.06
4033	4252	D	E			X		DISC				X			U			N		-854,212.74
4033	4266	C	E					DISC				X			U			N		41,501.04
<b>Sub-Total, 4033</b>																				<b>-1,120,938.00</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-1,185,228.00
4050	4287	D	B					DISC				X			U			N	3	231.00
4050	4287	D	E					DISC				X			U			N	3	-252.90
<b>Sub-Total, 4050</b>																				<b>-21.90</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				-21.90
<b>4080, Disc: Outlays, net</b>																				=====
																				-113,007.52
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-113,007.52

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Account Total, Cooperative Acquisitions Program Revolving Fund  
 Treasury Account:  
 Budget Account Id: 001-25-4325 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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																				1,876,862.01
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				4,015,244.91
1021, Unob Bal: Recov of prior year unpaid obligations																				37,872.03
																				=====
1050, Unob Bal: Unobligated balance (total)																				4,053,116.94
																				=====
1700, BA: Disc: Spending auth: Collected																				1,185,228.00
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				21.90
1750, BA: Disc: Spending auth: Total																				=====
																				1,185,249.90
1900, Budget authority total (disc. and mand.)																				=====
																				1,185,249.90
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,238,366.84



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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Account Total, Cooperative Acquisitions Program Revolving Fund  
 Treasury Account:  
 Budget Account Id: 001-25-4325 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
4040																				===== -1,185,228.00
4050																				-21.90
4060																				===== -21.90
4080																				===== -113,007.52
4190																				===== -113,007.52

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Duplication Services  
 Treasury Account: Duplication Services  
 Budget Account Id: 001-25-4339 Treasury Account Id: 03- - /X -4339 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-45,888.43
0900	4801	C	E									X		U		N	3		55,635.88
0900	4901	C	B									X		U		N	3		-4,628.39
0900	4901	C	E									X		U		N	3		6,349.78
0900	4902	C	E					DISC	NEW			X		U		N			44,907.92
0900	4982	C	E					DISC	BAL			X		U		N			2,300.37
<b>Sub-Total, 0900</b>																			<b>58,677.13</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	3		267,458.99
1000	4287	C	B					DISC				X		U		N	3		-101.08
1000	4801	C	B									X		U		N	3		-45,888.43
1000	4901	C	B									X		U		N	3		-4,628.39
<b>Sub-Total, 1000</b>																			<b>216,841.09</b>
1021	4871	D	E									X		U		N			26,316.38
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>243,157.47</b>
1700	4252	D	E			X		DISC				X		U		N			46,473.23
1700	4972	D	E			X		DISC				X		U		N			1,484.69
<b>Sub-Total, 1700</b>																			<b>47,957.92</b>
1701	4287	C	B					DISC				X		U		N	3		101.08
1701	4287	C	E					DISC				X		U		N	3		-101.08
<b>Sub-Total, 1701</b>																			<b>0.00</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>47,957.92</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>47,957.92</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>291,115.39</b>

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Duplication Services  
 Treasury Account: Duplication Services  
 Budget Account Id: 001-25-4339 Treasury Account Id: 03- - /X -4339 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		45,888.43
3000	4901	C	B									X		U		N	3		4,628.39
<b>Sub-Total, 3000</b>																			<b>50,516.82</b>
3010	4287	C	B					DISC				X		U		N	3		101.08
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>50,617.90</b>
3030	4801	C	B									X		U		N	3		-45,888.43
3030	4801	C	E									X		U		N	3		55,635.88
3030	4901	C	B									X		U		N	3		-4,628.39
3030	4901	C	E									X		U		N	3		6,349.78
3030	4902	C	E					DISC NEW				X		U		N			44,907.92
3030	4982	C	E					DISC BAL				X		U		N			2,300.37
<b>Sub-Total, 3030</b>																			<b>58,677.13</b>
3040	4902	C	E					DISC NEW				X		U		N			-44,907.92
3040	4982	C	E					DISC BAL				X		U		N			-2,300.37
<b>Sub-Total, 3040</b>																			<b>-47,208.29</b>
3050	4287	C	B					DISC				X		U		N	3		-101.08
3050	4287	C	E					DISC				X		U		N	3		101.08
<b>Sub-Total, 3050</b>																			<b>0.00</b>
3080	4871	D	E									X		U		N			-26,316.38
3090	4801	C	E											U		N	3		55,635.88
3090	4871	D	E											U		N			-26,316.38
3090	4901	C	E											U		N	3		6,349.78
<b>Sub-Total, 3090</b>																			<b>35,669.28</b>
3091	4287	C	E					DISC						U		N	3		101.08
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>35,770.36</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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Duplication Services  
 Treasury Account: Duplication Services  
 Budget Account Id: 001-25-4339 Treasury Account Id: 03- - /X -4339 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.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>																				=====
																				47,957.92

4010	4902	C	E					DISC	NEW			X			U		N			44,907.92
4011	4982	C	E					DISC	BAL			X			U		N			2,300.37

<b>4020, Disc: Total outlays, gross</b>																				=====
																				47,208.29

4033	4252	D	E			X		DISC				X			U		N			-46,473.23
4033	4972	D	E			X		DISC				X			U		N			-1,484.69

<b>Sub-Total, 4033</b>																				<b>-47,957.92</b>
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<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-47,957.92

4050	4287	C	B					DISC				X			U		N	3		-101.08
4050	4287	C	E					DISC				X			U		N	3		101.08

<b>Sub-Total, 4050</b>																				<b>0.00</b>
------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	-------------

<b>4080, Disc: Outlays, net</b>																				=====
																				-749.63

<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-749.63



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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Account Total, Duplication Services  
 Treasury Account:  
 Budget Account Id: 001-25-4339 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090, Ob Bal: EOY: Unpaid obligations (gross)																			35,669.28
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																			101.08
3100, Obligated balance, end of year (net)																			===== 35,770.36

BA & O, Net

4000, Disc: Budget authority, gross																			===== 47,957.92
4010, Disc: Outlays from new authority																			44,907.92
4011, Disc: Outlays from balances																			2,300.37
4020, Disc: Total outlays, gross																			===== 47,208.29
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																			-47,957.92
4040, Disc: Offsets against gross BA and outlays (total)																			===== -47,957.92
4080, Disc: Outlays, net																			===== -749.63
4190, Outlays, net (disc. and mand.)																			===== -749.63

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate  
 Treasury Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate  
 Budget Account Id: 001-25-4346 Treasury Account Id: 03- - /X -4346 -000-0  
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-408,655.38
0900	4801	C	E									X		U		N	3		752,151.42
0900	4881	C	E									X		U		N			38,916.46
0900	4901	C	B									X		U		N	3		-407,239.70
0900	4901	C	E									X		U		N	3		159,972.32
0900	4902	C	E					DISC	NEW			X		U		N			537,066.45
0900	4902	C	E					DISC	BAL			X		U		N			2,018,879.10
0900	4982	C	E					DISC	BAL			X		U		N			95,723.13
<b>Sub-Total, 0900</b>																			<b>2,786,813.80</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	3		1,626,308.70
1000	4222	D	B			F		DISC				X		U		N	3		659,289.58
1000	4251	D	B			E		DISC				X		U		N	3		20,063.00
1000	4287	D	B					DISC				X		U		N	3		722.44
1000	4801	C	B									X		U		N	3		-408,655.38
1000	4901	C	B									X		U		N	3		-407,239.70
<b>Sub-Total, 1000</b>																			<b>1,490,488.64</b>
1021	4871	D	E									X		U		N			39,176.51
1021	4971	D	E									X		U		N			1,026.35
<b>Sub-Total, 1021</b>																			<b>40,202.86</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>1,530,691.50</b>
1700	4222	D	B			F		DISC				X		U		N	3		-659,289.58
1700	4222	D	E			F		DISC				X		U		N	3		295,273.76
1700	4252	D	E			X		DISC				X		U		N			2,749,374.80
1700	4972	D	E			X		DISC				X		U		N			122,356.83
<b>Sub-Total, 1700</b>																			<b>2,507,715.81</b>
1701	4251	D	B			E		DISC				X		U		N	3		-20,063.00
1701	4251	D	E			E		DISC				X		U		N	3		24,969.00
1701	4287	D	B					DISC				X		U		N	3		-722.44
1701	4287	D	E					DISC				X		U		N	3		418.19
<b>Sub-Total, 1701</b>																			<b>4,601.75</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate  
 Treasury Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate  
 Budget Account Id: 001-25-4346 Treasury Account Id: 03- - /X -4346 -000-0  
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1750, BA: Disc: Spending auth: Total</b>																				=====
																				2,512,317.56
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				2,512,317.56
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				4,043,009.06

Change in Obl Bal

3000	4801	C	B									X				U		N	3	408,655.38
3000	4901	C	B									X				U		N	3	407,239.70
<b>Sub-Total, 3000</b>																				<b>815,895.08</b>
3010	4251	D	B			E		DISC				X				U		N	3	-20,063.00
3010	4287	D	B					DISC				X				U		N	3	-722.44
<b>Sub-Total, 3010</b>																				<b>-20,785.44</b>
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				795,109.64
3030	4801	C	B									X				U		N	3	-408,655.38
3030	4801	C	E									X				U		N	3	752,151.42
3030	4881	C	E									X				U		N		38,916.46
3030	4901	C	B									X				U		N	3	-407,239.70
3030	4901	C	E									X				U		N	3	159,972.32
3030	4902	C	E					DISC NEW				X				U		N		537,066.45
3030	4902	C	E					DISC BAL				X				U		N		2,018,879.10
3030	4982	C	E					DISC BAL				X				U		N		95,723.13
<b>Sub-Total, 3030</b>																				<b>2,786,813.80</b>
3040	4902	C	E					DISC NEW				X				U		N		-537,066.45
3040	4902	C	E					DISC BAL				X				U		N		-2,018,879.10
3040	4982	C	E					DISC BAL				X				U		N		-95,723.13
<b>Sub-Total, 3040</b>																				<b>-2,651,668.68</b>
3050	4251	D	B			E		DISC				X				U		N	3	20,063.00
3050	4251	D	E			E		DISC				X				U		N	3	-24,969.00
3050	4287	D	B					DISC				X				U		N	3	722.44
3050	4287	D	E					DISC				X				U		N	3	-418.19

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate  
 Treasury Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate  
 Budget Account Id: 001-25-4346 Treasury Account Id: 03- - /X -4346 -000-0  
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>-4,601.75</b>
3080	4871	D	E									X		U		N			-39,176.51
3080	4971	D	E									X		U		N			-1,026.35
<b>Sub-Total, 3080</b>																			<b>-40,202.86</b>
3090	4801	C	E											U		N	3		752,151.42
3090	4871	D	E											U		N			-39,176.51
3090	4881	C	E											U		N			38,916.46
3090	4901	C	E											U		N	3		159,972.32
3090	4971	D	E											U		N			-1,026.35
<b>Sub-Total, 3090</b>																			<b>910,837.34</b>
3091	4251	D	E			E		DISC						U		N	3		-24,969.00
3091	4287	D	E					DISC						U		N	3		-418.19
<b>Sub-Total, 3091</b>																			<b>-25,387.19</b>
3100, Obligated balance, end of year (net)																			=====
																			885,450.15

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			2,512,317.56
4010	4902	C	E					DISC NEW				X		U		N			537,066.45
4011	4902	C	E					DISC BAL				X		U		N			2,018,879.10
4011	4982	C	E					DISC BAL				X		U		N			95,723.13
<b>Sub-Total, 4011</b>																			<b>2,114,602.23</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			2,651,668.68
4030	4222	D	B			F		DISC				X		U		N	3		659,289.58
4030	4222	D	E			F		DISC				X		U		N	3		-295,273.76
<b>Sub-Total, 4030</b>																			<b>364,015.82</b>
4033	4252	D	E			X		DISC				X		U		N			-2,749,374.80
4033	4972	D	E			X		DISC				X		U		N			-122,356.83
<b>Sub-Total, 4033</b>																			<b>-2,871,731.63</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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate  
 Treasury Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate  
 Budget Account Id: 001-25-4346 Treasury Account Id: 03- - /X -4346 -000-0  
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>																			=====
																			-2,507,715.81
4050	4251	D	B			E		DISC				X		U		N	3		20,063.00
4050	4251	D	E			E		DISC				X		U		N	3		-24,969.00
4050	4287	D	B					DISC				X		U		N	3		722.44
4050	4287	D	E					DISC				X		U		N	3		-418.19
<b>Sub-Total, 4050</b>																			<b>-4,601.75</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			-4,601.75
<b>4080, Disc: Outlays, net</b>																			=====
																			143,952.87
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			143,952.87

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Account Total, Gift Shop, Decimal Classification, Photo Duplicat  
 Treasury Account:  
 Budget Account Id: 001-25-4346 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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																				2,786,813.80
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				1,490,488.64
1021, Unob Bal: Recov of prior year unpaid obligations																				40,202.86
																				=====
1050, Unob Bal: Unobligated balance (total)																				1,530,691.50
																				=====
1700, BA: Disc: Spending auth: Collected																				2,507,715.81
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				4,601.75
1750, BA: Disc: Spending auth: Total																				=====
																				2,512,317.56
1900, Budget authority total (disc. and mand.)																				=====
																				2,512,317.56
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,043,009.06



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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Account Total, Gift Shop, Decimal Classification, Photo Duplicat  
 Treasury Account:  
 Budget Account Id: 001-25-4346 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																				815,895.08
Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-20,785.44
Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				=====
Obligated balance, start of year (net)																				
																				795,109.64
3030																				2,786,813.80
Ob Bal: Obligations incurred: Unexpired accounts																				
3040																				-2,651,668.68
Ob Bal: Outlays (gross)																				
3050																				-4,601.75
Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3080																				-40,202.86
Ob Bal: Recov, prior year unpaid obs, unexp accts																				
3090																				910,837.34
Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-25,387.19
Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				=====
Obligated balance, end of year (net)																				
																				885,450.15

**BA & O, Net**

4000																				=====
Disc: Budget authority, gross																				
																				2,512,317.56
4010																				537,066.45
Disc: Outlays from new authority																				
4011																				2,114,602.23
Disc: Outlays from balances																				
4020																				=====
Disc: Total outlays, gross																				
																				2,651,668.68
4030																				364,015.82
Disc: Offsets, BA and OL: Collections fm Fed srcls																				
4033																				-2,871,731.63
Disc: Offsets, BA and OL: Collections, nonFed srcls																				



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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Fedlink Program and Federal Research Program  
 Treasury Account: Fedlink and Federal Research  
 Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-0  
 FACTS II User: Hyman Park / (202) 707-8034 / hpar@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-28,494,004.99
0900	4801	C	E									X			U		N	4		63,863,541.88
0900	4881	C	E									X			U		N			4,060,226.53
0900	4901	C	B									X			U		N	4		-21,775,850.26
0900	4901	C	E									X			U		N	4		4,383,789.45
0900	4902	C	E					DISC	NEW			X			U		N			2,468,282.59
0900	4902	C	E					DISC	BAL			X			U		N			44,328,869.56
0900	4982	C	E					DISC	BAL			X			U		N			356,243.69
<b>Sub-Total, 0900</b>																			<b>69,191,098.45</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	4		25,069,455.15
1000	4221	D	B				F	DISC				X			U		N	4		9,843,929.31
1000	4222	D	B				F	DISC				X			U		N	4		27,302,215.01
1000	4251	D	B				F	DISC				X			U		N	4		1,897,196.15
1000	4287	D	B					DISC				X			U		N	4		4,565.00
1000	4801	C	B									X			U		N	4		-28,494,004.99
1000	4901	C	B									X			U		N	4		-21,775,850.26
<b>Sub-Total, 1000</b>																			<b>13,847,505.37</b>	
1021	4871	D	E									X			U		N			8,542,271.62
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>22,389,776.99</b>	
1700	4222	D	B				F	DISC				X			U		N	4		-27,302,215.01
1700	4222	D	E				F	DISC				X			U		N	4		28,195,061.39
1700	4222	D	E				X	DISC				X			U		N	4		22,289,335.48
1700	4252	D	E				F	DISC				X			U		N			26,923,047.41
1700	4252	D	E				X	DISC				X			U		N			153,740.55
1700	4277	D	E					DISC				X			U		N			2,817,298.94
1700	4972	D	E				X	DISC				X			U		N			653.09
1700	4972	D	E				F	DISC				X			U		N			517,465.13
<b>Sub-Total, 1700</b>																			<b>53,594,386.98</b>	
1701	4221	D	B				F	DISC				X			U		N	4		-9,843,929.31
1701	4221	D	E				F	DISC				X			U		N	4		11,830,743.06
1701	4221	D	E				E	DISC				X			U		N	4		4,092,112.38
1701	4251	D	B				F	DISC				X			U		N	4		-1,897,196.15

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Fedlink Program and Federal Research Program  
 Treasury Account: Fedlink and Federal Research  
 Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-0  
 FACTS II User: Hyman Park / (202) 707-8034 / hpar@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		827,820.11
1701	4251	D	E			E		DISC				X			U		N	4		822,822.42
1701	4287	D	B					DISC				X			U		N	4		-4,565.00
1701	4287	D	E					DISC				X			U		N	4		4,565.00
<b>Sub-Total, 1701</b>																				<b>5,832,372.51</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				59,426,759.49
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				59,426,759.49
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				81,816,536.48

**Change in Obl Bal**

3000	4801	C	B									X			U		N	4		28,494,004.99
3000	4901	C	B									X			U		N	4		21,775,850.26
<b>Sub-Total, 3000</b>																				<b>50,269,855.25</b>
3010	4221	D	B			F		DISC				X			U		N	4		-9,843,929.31
3010	4251	D	B			F		DISC				X			U		N	4		-1,897,196.15
3010	4287	D	B					DISC				X			U		N	4		-4,565.00
<b>Sub-Total, 3010</b>																				<b>-11,745,690.46</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				38,524,164.79
3030	4801	C	B									X			U		N	4		-28,494,004.99
3030	4801	C	E									X			U		N	4		63,863,541.88
3030	4881	C	E									X			U		N	4		4,060,226.53
3030	4901	C	B									X			U		N	4		-21,775,850.26
3030	4901	C	E									X			U		N	4		4,383,789.45
3030	4902	C	E					DISC	NEW			X			U		N			2,468,282.59
3030	4902	C	E					DISC	BAL			X			U		N			44,328,869.56
3030	4982	C	E					DISC	BAL			X			U		N			356,243.69
<b>Sub-Total, 3030</b>																				<b>69,191,098.45</b>
3040	4902	C	E					DISC	NEW			X			U		N			-2,468,282.59
3040	4902	C	E					DISC	BAL			X			U		N			-44,328,869.56

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Fedlink Program and Federal Research Program  
 Treasury Account: Fedlink and Federal Research  
 Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-0  
 FACTS II User: Hyman Park / (202) 707-8034 / hpar@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4982	C	E					DISC	BAL			X			U		N			-356,243.69
<b>Sub-Total, 3040</b>																				<b>-47,153,395.84</b>
3050	4221	D	B			F		DISC				X			U		N	4		9,843,929.31
3050	4221	D	E			F		DISC				X			U		N	4		-11,830,743.06
3050	4221	D	E			E		DISC				X			U		N	4		-4,092,112.38
3050	4251	D	B			F		DISC				X			U		N	4		1,897,196.15
3050	4251	D	E			F		DISC				X			U		N	4		-827,820.11
3050	4251	D	E			E		DISC				X			U		N	4		-822,822.42
3050	4287	D	B					DISC				X			U		N	4		4,565.00
3050	4287	D	E					DISC				X			U		N	4		-4,565.00
<b>Sub-Total, 3050</b>																				<b>-5,832,372.51</b>
3080	4871	D	E									X			U		N			-8,542,271.62
3090	4801	C	E												U		N	4		63,863,541.88
3090	4871	D	E												U		N			-8,542,271.62
3090	4881	C	E												U		N			4,060,226.53
3090	4901	C	E												U		N	4		4,383,789.45
<b>Sub-Total, 3090</b>																				<b>63,765,286.24</b>
3091	4221	D	E			F		DISC							U		N	4		-11,830,743.06
3091	4221	D	E			E		DISC							U		N	4		-4,092,112.38
3091	4251	D	E			F		DISC							U		N	4		-827,820.11
3091	4251	D	E			E		DISC							U		N	4		-822,822.42
3091	4287	D	E					DISC							U		N	4		-4,565.00
<b>Sub-Total, 3091</b>																				<b>-17,578,062.97</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>46,187,223.27</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Fedlink Program and Federal Research Program  
 Treasury Account: Fedlink and Federal Research  
 Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-0  
 FACTS II User: Hyman Park / (202) 707-8034 / hpar@loc.gov

Line Num	SGL Acct	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	Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**BA & O, Net**

4000, Disc: Budget authority, gross =====  
59,426,759.49

4010	4902	C	E					DISC	NEW			X			U				N	2,468,282.59
4011	4902	C	E					DISC	BAL			X			U				N	44,328,869.56
4011	4982	C	E					DISC	BAL			X			U				N	356,243.69
<b>Sub-Total, 4011</b>																				<b>44,685,113.25</b>

4020, Disc: Total outlays, gross =====  
47,153,395.84

4030	4222	D	B			F		DISC				X			U				N	4	27,302,215.01
4030	4222	D	E			F		DISC				X			U				N	4	-28,195,061.39
4030	4252	D	E			F		DISC				X			U				N		-26,923,047.41
4030	4277	D	E					DISC				X			U				N		-2,817,298.94
4030	4972	D	E			F		DISC				X			U				N		-517,465.13
<b>Sub-Total, 4030</b>																				<b>-31,150,657.86</b>	

4033	4222	D	E				X	DISC				X			U				N	4	-22,289,335.48
4033	4252	D	E				X	DISC				X			U				N		-153,740.55
4033	4972	D	E				X	DISC				X			U				N		-653.09
<b>Sub-Total, 4033</b>																				<b>-22,443,729.12</b>	

4040, Disc: Offsets against gross BA and outlays (total) =====  
-53,594,386.98

4050	4221	D	B			F		DISC				X			U				N	4	9,843,929.31
4050	4221	D	E			E		DISC				X			U				N	4	-4,092,112.38
4050	4221	D	E			F		DISC				X			U				N	4	-11,830,743.06
4050	4251	D	B			F		DISC				X			U				N	4	1,897,196.15
4050	4251	D	E			E		DISC				X			U				N	4	-822,822.42
4050	4251	D	E			F		DISC				X			U				N	4	-827,820.11
4050	4287	D	B					DISC				X			U				N	4	4,565.00
4050	4287	D	E					DISC				X			U				N	4	-4,565.00
<b>Sub-Total, 4050</b>																				<b>-5,832,372.51</b>	

4060, Disc: Additional offsets against BA only (total) =====  
-5,832,372.51

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Fedlink Program and Federal Research Program  
 Treasury Account: Fedlink and Federal Research  
 Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-0  
 FACTS II User: Hyman Park / (202) 707-8034 / hpar@loc.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>																				=====
																				-6,440,991.14
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-6,440,991.14

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Account Total, Fedlink Program and Federal Research Program  
 Treasury Account:  
 Budget Account Id: 001-25-4543 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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																				69,191,098.45
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				13,847,505.37
1021, Unob Bal: Recov of prior year unpaid obligations																				8,542,271.62
1050, Unob Bal: Unobligated balance (total)																				22,389,776.99
1700, BA: Disc: Spending auth: Collected																				53,594,386.98
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				5,832,372.51
1750, BA: Disc: Spending auth: Total																				59,426,759.49
1900, Budget authority total (disc. and mand.)																				59,426,759.49
1930, Total budgetary resources avail (disc. and mand.)																				81,816,536.48





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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Account Total, Fedlink Program and Federal Research Program  
 Treasury Account:  
 Budget Account Id: 001-25-4543 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040																			===== -53,594,386.98
4050																			-5,832,372.51
4060																			===== -5,832,372.51
4080																			===== -6,440,991.14
4190																			===== -6,440,991.14

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift and Trust Fund Accounts  
 Treasury Account: Payment of Interest on Bequest of Gertrude M. Hubbard  
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8022 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		425.00
0900	4902	C	E					MAND	BAL			X			U		N			13,500.00
<b>Sub-Total, 0900</b>																				<b>13,925.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		19,755.74
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				19,755.74
1202	4114	D	E	P				MAND				X			U		N	7		401.04
<b>1260, BA: Mand: Appropriations (total)</b>																				<b>=====</b>
																				401.04
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				401.04
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				20,156.78

**Change in Obl Bal**

3030	4801	C	E									X			U		N	7		425.00
3030	4902	C	E					MAND	BAL			X			U		N			13,500.00
<b>Sub-Total, 3030</b>																				<b>13,925.00</b>
3040	4902	C	E					MAND	BAL			X			U		N			-13,500.00
3090	4801	C	E												U		N	7		425.00
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				425.00

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift and Trust Fund Accounts  
 Treasury Account: Payment of Interest on Bequest of Gertrude M. Hubbard  
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8022 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.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>																			=====	
																				401.04
4101	4902	C	E					MAND	BAL			X			U				N	13,500.00
<b>4110, Mand: Total outlays, gross</b>																			=====	
																				13,500.00
<b>4160, Mand: Budget authority, net</b>																			=====	
																				401.04
<b>4170, Mand: Outlays, net</b>																			=====	
																				13,500.00
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				401.04
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				13,500.00

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift and Trust Fund Accounts  
 Treasury Account: Library of Congress Gift Fund  
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8031 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-2,569,203.78
0900	4801	C	E									X			U		N	7		2,900,322.79
0900	4802	C	B					MAND	BAL			X			U		N	7		-424.41
0900	4802	C	E					MAND	BAL			X			U		N	7		424.41
0900	4881	C	E									X			U		N			10,507.45
0900	4901	C	B									X			U		N	7		-447,876.50
0900	4901	C	E									X			U		N	7		161,231.48
0900	4902	C	E					MAND	BAL			X			U		N			2,669,073.83
0900	4982	C	E					MAND	BAL			X			U		N			37,079.60
<b>Sub-Total, 0900</b>																			<b>2,761,134.87</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		13,608,388.90
1000	4222	D	B			F		MAND				X			U		N	7		100,000.00
1000	4394	C	B					MAND				X			U		N	7		-1,677.00
1000	4801	C	B									X			U		N	7		-2,569,203.78
1000	4802	C	B					MAND	BAL			X			U		N	7		-424.41
1000	4901	C	B									X			U		N	7		-447,876.50
<b>Sub-Total, 1000</b>																			<b>10,689,207.21</b>	
1021	4871	D	E									X			U		N			110,167.40
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>10,799,374.61</b>	
1202	4114	D	E	P				MAND				X			U		N	7		6,977,219.72
1202	4394	C	B					MAND				X			U		N	7		1,677.00
1202	4394	C	E					MAND				X			U		N	7		-34,757.00
<b>Sub-Total, 1202</b>																			<b>6,944,139.72</b>	
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>	
																			<b>6,944,139.72</b>	
1800	4222	D	B			F		MAND				X			U		N	7		-100,000.00
1800	4222	D	E			F		MAND				X			U		N	7		100,000.00
1800	4266	C	E					MAND				X			U		N			-600,000.00
1800	4972	D	E			X		MAND				X			U		N			194.54
1800	4972	D	E			F		MAND				X			U		N			12,198.68
<b>Sub-Total, 1800</b>																			<b>-587,606.78</b>	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift and Trust Fund Accounts  
 Treasury Account: Library of Congress Gift Fund  
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8031 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>1850, BA: Mand: Spending auth: Total</b>																			=====
																			-587,606.78
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			6,356,532.94
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			17,155,907.55

**Change in Obl Bal**

3000	4801	C	B									X			U		N	7	2,569,203.78
3000	4901	C	B									X			U		N	7	447,876.50
<b>Sub-Total, 3000</b>																			<b>3,017,080.28</b>
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			3,017,080.28
3030	4801	C	B									X			U		N	7	-2,569,203.78
3030	4801	C	E									X			U		N	7	2,900,322.79
3030	4802	C	B					MAND	BAL			X			U		N	7	-424.41
3030	4802	C	E					MAND	BAL			X			U		N	7	424.41
3030	4881	C	E									X			U		N		10,507.45
3030	4901	C	B									X			U		N	7	-447,876.50
3030	4901	C	E									X			U		N	7	161,231.48
3030	4902	C	E					MAND	BAL			X			U		N		2,669,073.83
3030	4982	C	E					MAND	BAL			X			U		N		37,079.60
<b>Sub-Total, 3030</b>																			<b>2,761,134.87</b>
3040	4802	C	B					MAND	BAL			X			U		N	7	424.41
3040	4802	C	E					MAND	BAL			X			U		N	7	-424.41
3040	4902	C	E					MAND	BAL			X			U		N		-2,669,073.83
3040	4982	C	E					MAND	BAL			X			U		N		-37,079.60
<b>Sub-Total, 3040</b>																			<b>-2,706,153.43</b>
3080	4871	D	E									X			U		N		-110,167.40
3090	4801	C	E												U		N	7	2,900,322.79
3090	4871	D	E												U		N		-110,167.40
3090	4881	C	E												U		N		10,507.45
3090	4901	C	E												U		N	7	161,231.48

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift and Trust Fund Accounts  
 Treasury Account: Library of Congress Gift Fund  
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8031 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>2,961,894.32</b>
3100, Obligated balance, end of year (net)																			=====
																			2,961,894.32

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																			<b>=====</b>
																			6,356,532.94
4101	4802	C	B					MAND	BAL			X		U		N	7		-424.41
4101	4802	C	E					MAND	BAL			X		U		N	7		424.41
4101	4902	C	E					MAND	BAL			X		U		N			2,669,073.83
4101	4982	C	E					MAND	BAL			X		U		N			37,079.60
<b>Sub-Total, 4101</b>																			<b>2,706,153.43</b>
<b>4110, Mand: Total outlays, gross</b>																			<b>=====</b>
																			2,706,153.43
4120	4222	D	B			F		MAND				X		U		N	7		100,000.00
4120	4222	D	E			F		MAND				X		U		N	7		-100,000.00
4120	4972	D	E			F		MAND				X		U		N			-12,198.68
<b>Sub-Total, 4120</b>																			<b>-12,198.68</b>
4123	4266	C	E					MAND				X		U		N			600,000.00
4123	4972	D	E				X	MAND				X		U		N			-194.54
<b>Sub-Total, 4123</b>																			<b>599,805.46</b>
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			587,606.78
<b>4160, Mand: Budget authority, net</b>																			<b>=====</b>
																			6,944,139.72
<b>4170, Mand: Outlays, net</b>																			<b>=====</b>
																			3,293,760.21
<b>4180, Budget authority, net (disc. and mand.)</b>																			<b>=====</b>
																			6,944,139.72

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: Legislative Branch  
Budget Bureau: Library of Congress  
Budget Account: Gift and Trust Fund Accounts  
Treasury Account: Library of Congress Gift Fund  
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8031 -000-0  
FACTS II User: (202) 707-1466 / plok@loc.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>3,293,760.21</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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift and Trust Fund Accounts  
 Treasury Account: Library of Congress Trust Fund  
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8032 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-2,798,072.13
0900	4801	C	E									X			U		N	7		3,171,150.62
0900	4802	C	B					MAND	BAL			X			U		N	7		-16.00
0900	4802	C	E					MAND	BAL			X			U		N	7		1,260.24
0900	4881	C	E									X			U		N			3,411.23
0900	4901	C	B									X			U		N	7		-518,542.23
0900	4901	C	E									X			U		N	7		442,490.70
0900	4902	C	E					MAND	BAL			X			U		N			3,582,146.01
0900	4982	C	E					MAND	BAL			X			U		N			32,302.39
<b>Sub-Total, 0900</b>																			<b>3,916,130.83</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		36,880,499.58
1000	4287	C	B					MAND				X			U		N	7		-75.47
1000	4394	C	B					MAND				X			U		N	7		-10,018,122.97
1000	4801	C	B									X			U		N	7		-2,798,072.13
1000	4802	C	B					MAND	BAL			X			U		N	7		-16.00
1000	4901	C	B									X			U		N	7		-518,542.23
<b>Sub-Total, 1000</b>																			<b>23,545,670.78</b>	
1010	4190	C	E						03	8032		X			U		N			-0.02
1021	4871	D	E									X			U		N			430,509.42
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>23,976,180.18</b>	
1202	4114	D	E	P				MAND				X			U		N	7		3,089,329.97
1202	4394	C	B					MAND				X			U		N	7		10,018,122.97
1202	4394	C	E					MAND				X			U		N	7		-10,066,799.11
<b>Sub-Total, 1202</b>																			<b>3,040,653.83</b>	
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>	
																			<b>3,040,653.83</b>	
1800	4266	D	E					MAND				X			U		N			6,490.60
1800	4972	D	E			X		MAND				X			U		N			1,122,030.47
<b>Sub-Total, 1800</b>																			<b>1,128,521.07</b>	
1801	4287	C	B					MAND				X			U		N	7		75.47

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift and Trust Fund Accounts  
 Treasury Account: Library of Congress Trust Fund  
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8032 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1801	4287	C	E					MAND				X			U		N	7		-101.18
<b>Sub-Total, 1801</b>																				<b>-25.71</b>
<b>1850, BA: Mand: Spending auth: Total</b>																				<b>=====</b>
																				<b>1,128,495.36</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>4,169,149.19</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>28,145,329.37</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	7		2,798,072.13
3000	4901	C	B									X			U		N	7		518,542.23
<b>Sub-Total, 3000</b>																				<b>3,316,614.36</b>
3010	4287	C	B					MAND				X			U		N	7		75.47
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>3,316,689.83</b>
3030	4801	C	B									X			U		N	7		-2,798,072.13
3030	4801	C	E									X			U		N	7		3,171,150.62
3030	4802	C	B					MAND BAL				X			U		N	7		-16.00
3030	4802	C	E					MAND BAL				X			U		N	7		1,260.24
3030	4881	C	E									X			U		N			3,411.23
3030	4901	C	B									X			U		N	7		-518,542.23
3030	4901	C	E									X			U		N	7		442,490.70
3030	4902	C	E					MAND BAL				X			U		N			3,582,146.01
3030	4982	C	E					MAND BAL				X			U		N			32,302.39
<b>Sub-Total, 3030</b>																				<b>3,916,130.83</b>
3040	4802	C	B					MAND BAL				X			U		N	7		16.00
3040	4802	C	E					MAND BAL				X			U		N	7		-1,260.24
3040	4902	C	E					MAND BAL				X			U		N			-3,582,146.01
3040	4982	C	E					MAND BAL				X			U		N			-32,302.39
<b>Sub-Total, 3040</b>																				<b>-3,615,692.64</b>
3050	4287	C	B					MAND				X			U		N	7		-75.47
3050	4287	C	E					MAND				X			U		N	7		101.18

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift and Trust Fund Accounts  
 Treasury Account: Library of Congress Trust Fund  
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8032 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>25.71</b>
3080	4871	D	E									X		U		N			-430,509.42
3090	4801	C	E											U		N	7		3,171,150.62
3090	4871	D	E											U		N			-430,509.42
3090	4881	C	E											U		N			3,411.23
3090	4901	C	E											U		N	7		442,490.70
<b>Sub-Total, 3090</b>																			<b>3,186,543.13</b>
3091	4287	C	E					MAND						U		N	7		101.18
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>3,186,644.31</b>

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																			<b>=====</b>
																			<b>4,169,149.19</b>
4101	4802	C	B					MAND BAL				X		U		N	7		-16.00
4101	4802	C	E					MAND BAL				X		U		N	7		1,260.24
4101	4902	C	E					MAND BAL				X		U		N			3,582,146.01
4101	4982	C	E					MAND BAL				X		U		N			32,302.39
<b>Sub-Total, 4101</b>																			<b>3,615,692.64</b>
<b>4110, Mand: Total outlays, gross</b>																			<b>=====</b>
																			<b>3,615,692.64</b>
4123	4266	D	E					MAND				X		U		N			-6,490.60
4123	4972	D	E			X		MAND				X		U		N			-1,122,030.47
<b>Sub-Total, 4123</b>																			<b>-1,128,521.07</b>
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-1,128,521.07</b>
4140	4287	C	B					MAND				X		U		N	7		-75.47
4140	4287	C	E					MAND				X		U		N	7		101.18
<b>Sub-Total, 4140</b>																			<b>25.71</b>
<b>4150, Mand: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>25.71</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: Legislative Branch  
Budget Bureau: Library of Congress  
Budget Account: Gift and Trust Fund Accounts  
Treasury Account: Library of Congress Trust Fund  
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8032 -000-0  
FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.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>4160, Mand: Budget authority, net</b>																				
=====																				
3,040,653.83																				
<b>4170, Mand: Outlays, net</b>																				
=====																				
2,487,171.57																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
3,040,653.83																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
2,487,171.57																				

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift and Trust Fund Accounts  
 Treasury Account: Service Fees  
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8208 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-40,277.37
0900	4801	C	E									X		U		N	7		40,444.71
0900	4901	C	B									X		U		N	7		-8,388.67
0900	4901	C	E									X		U		N	7		596.90
0900	4902	C	E					MAND	NEW			X		U		N			61,093.13
0900	4982	C	E					MAND	BAL			X		U		N			2,249.67
<b>Sub-Total, 0900</b>																			<b>55,718.37</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	7		487,485.49
1000	4394	C	B					MAND				X		U		N	7		-50.00
1000	4801	C	B									X		U		N	7		-40,277.37
1000	4901	C	B									X		U		N	7		-8,388.67
<b>Sub-Total, 1000</b>																			<b>438,769.45</b>
1021	4871	D	E									X		U		N			2,312.22
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			441,081.67
1202	4114	D	E	P				MAND				X		U		N	7		78,189.55
1202	4394	C	B					MAND				X		U		N	7		50.00
1202	4394	C	E					MAND				X		U		N	7		-50.00
<b>Sub-Total, 1202</b>																			<b>78,189.55</b>
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>
																			78,189.55
1800	4266	D	E					MAND				X		U		N			41,867.39
1800	4972	D	E			X		MAND				X		U		N			3,168.32
<b>Sub-Total, 1800</b>																			<b>45,035.71</b>
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			45,035.71
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			123,225.26

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift and Trust Fund Accounts  
 Treasury Account: Service Fees  
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8208 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>564,306.93</b>

**Change in Obl Bal**

3000	4801	C	B									X				U		N	7	40,277.37
3000	4901	C	B									X				U		N	7	8,388.67
<b>Sub-Total, 3000</b>																				<b>48,666.04</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>48,666.04</b>
3030	4801	C	B									X				U		N	7	-40,277.37
3030	4801	C	E									X				U		N	7	40,444.71
3030	4901	C	B									X				U		N	7	-8,388.67
3030	4901	C	E									X				U		N	7	596.90
3030	4902	C	E					MAND	NEW			X				U		N		61,093.13
3030	4982	C	E					MAND	BAL			X				U		N		2,249.67
<b>Sub-Total, 3030</b>																				<b>55,718.37</b>
3040	4902	C	E					MAND	NEW			X				U		N		-61,093.13
3040	4982	C	E					MAND	BAL			X				U		N		-2,249.67
<b>Sub-Total, 3040</b>																				<b>-63,342.80</b>
3080	4871	D	E									X				U		N		-2,312.22
3090	4801	C	E													U		N	7	40,444.71
3090	4871	D	E													U		N		-2,312.22
3090	4901	C	E													U		N	7	596.90
<b>Sub-Total, 3090</b>																				<b>38,729.39</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>38,729.39</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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift and Trust Fund Accounts  
 Treasury Account: Service Fees  
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8208 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.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>																			=====	
																				123,225.26
4100	4902	C	E					MAND	NEW			X			U		N			61,093.13
4101	4982	C	E					MAND	BAL			X			U		N			2,249.67
<b>4110, Mand: Total outlays, gross</b>																			=====	
																				63,342.80
4123	4266	D	E					MAND				X			U		N			-41,867.39
4123	4972	D	E			X		MAND				X			U		N			-3,168.32
<b>Sub-Total, 4123</b>																			<b>-45,035.71</b>	
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																			=====	
																				-45,035.71
<b>4160, Mand: Budget authority, net</b>																			=====	
																				78,189.55
<b>4170, Mand: Outlays, net</b>																			=====	
																				18,307.09
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				78,189.55
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				18,307.09

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift and Trust Fund Accounts  
 Treasury Account: Foreign Service National Separation Liability Trust Fund  
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8339 -000-0  
 FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-17,182.54
0900	4801	C	E									X			U		N	7		8,203.82
0900	4902	C	E					MAND	BAL			X			U		N			29,928.72
<b>Sub-Total, 0900</b>																			<b>20,950.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		963,806.43
1000	4801	C	B									X			U		N	7		-17,182.54
<b>Sub-Total, 1000</b>																			<b>946,623.89</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			946,623.89	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			946,623.89	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	7		17,182.54
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			17,182.54	
3030	4801	C	B									X			U		N	7		-17,182.54
3030	4801	C	E									X			U		N	7		8,203.82
3030	4902	C	E					MAND	BAL			X			U		N			29,928.72
<b>Sub-Total, 3030</b>																			<b>20,950.00</b>	
3040	4902	C	E					MAND	BAL			X			U		N			-29,928.72
3090	4801	C	E												U		N	7		8,203.82
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			8,203.82	



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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift and Trust Fund Accounts  
 Treasury Account: Foreign Service National Separation Liability Trust Fund  
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8339 -000-0  
 FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND	BAL			X			U				N	29,928.72
<b>4110, Mand: Total outlays, gross</b>																				=====
																				29,928.72
<b>4170, Mand: Outlays, net</b>																				=====
																				29,928.72
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				29,928.72

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Account Total, Gift and Trust Fund Accounts  
 Treasury Account:  
 Budget Account Id: 001-25-9971 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		

**Program Activity Total Obligations**

0900, Total new obligations																					6,767,859.07
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					35,640,027.07
1010, Unob Bal: Transferred to other accounts																					-0.02
1021, Unob Bal: Recov of prior year unpaid obligations																					542,989.04
1050, Unob Bal: Unobligated balance (total)																					===== 36,183,016.09
1202, BA: Mand: Appropriation (trust fund)																					10,063,384.14
1260, BA: Mand: Appropriations (total)																					===== 10,063,384.14
1800, BA: Mand: Spending auth: Collected																					585,950.00
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																					-25.71
1850, BA: Mand: Spending auth: Total																					===== 585,924.29
1900, Budget authority total (disc. and mand.)																					===== 10,649,308.43
1930, Total budgetary resources avail (disc. and mand.)																					===== 46,832,324.52



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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Account Total, Gift and Trust Fund Accounts  
 Treasury Account:  
 Budget Account Id: 001-25-9971 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		
4130																				===== -585,950.00
4140																				25.71
4150																				===== 25.71
4160																				===== 10,063,384.14
4170																				===== 5,842,667.59
4180																				===== 10,063,384.14
4190																				===== 5,842,667.59

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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Congressional Printing and Binding  
 Treasury Account: Congressional Printing and Binding  
 Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /10-0203 -000-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			24,203,823.37

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		93,768,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				
																				93,768,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				93,768,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				93,768,000.00
1940	4620	C	E		A										U		Y			-69,564,176.63

**Change in Obl Bal**

3030	4902	C	E					DISC				X			U		Y			24,203,823.37
3040	4902	C	E					DISC				X			U		Y			-24,203,823.37

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				93,768,000.00
4010	4902	C	E					DISC				X			U		Y			24,203,823.37
<b>4020, Disc: Total outlays, gross</b>																				24,203,823.37
<b>4070, Disc: Budget authority, net</b>																				93,768,000.00
<b>4080, Disc: Outlays, net</b>																				24,203,823.37
<b>4180, Budget authority, net (disc. and mand.)</b>																				93,768,000.00

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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Congressional Printing and Binding  
 Treasury Account: Congressional Printing and Binding  
 Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /10-0203 -000-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.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>===== 24,203,823.37</b>

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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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Congressional Printing and Binding  
 Treasury Account: Congressional Printing and Binding  
 Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /09-0203 -000-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		37,873,858.94
3020, Obligated balance, start of year (net)																			=====
																			37,873,858.94
3031	4801	C	B									X		E		N	1		-37,873,858.94
3031	4801	C	E									X		E		N	1		22,742,505.66
3031	4902	C	E					DISC				X		E		N			15,131,353.28
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-15,131,353.28
3090	4801	C	E											E		N	1		22,742,505.66
3100, Obligated balance, end of year (net)																			=====
																			22,742,505.66

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N			15,131,353.28
4020, Disc: Total outlays, gross																			=====
																			15,131,353.28
4080, Disc: Outlays, net																			=====
																			15,131,353.28
4190, Outlays, net (disc. and mand.)																			=====
																			15,131,353.28

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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Congressional Printing and Binding  
 Treasury Account: Congressional Printing and Binding  
 Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /05-0203 -000-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.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		386,861.00
3020, Obligated balance, start of year (net)																				=====
																				386,861.00
3031	4801	C	B									X			E		N	1		-386,861.00
3031	4801	C	E									X			E		N	1		309,605.24
3031	4902	C	E					DISC				X			E		N			77,255.76
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-77,255.76
3090	4801	C	E												E		N	1		309,605.24
3100, Obligated balance, end of year (net)																				=====
																				309,605.24

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			77,255.76
4020, Disc: Total outlays, gross																				=====
																				77,255.76
4080, Disc: Outlays, net																				=====
																				77,255.76
4190, Outlays, net (disc. and mand.)																				=====
																				77,255.76





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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Account Total, Congressional Printing and Binding  
 Treasury Account:  
 Budget Account Id: 001-30-0203 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																				===== 93,768,000.00
4010																				24,203,823.37
4011																				15,208,609.04
4020																				===== 39,412,432.41
4070																				===== 93,768,000.00
4080																				===== 39,412,432.41
4180																				===== 93,768,000.00
4190																				===== 39,412,432.41

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

Budget Agency: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Office of Superintendent of Documents: Salaries and Expenses  
 Treasury Account: Office of Superintendent of Documents: Salaries and Expenses  
 Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /10-0201 -000-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		3,265,437.86
0900	4901	C	E									X		U		Y	1		1,781,581.16
0900	4902	C	E					DISC				X		U		Y			8,550,195.35
<b>Sub-Total, 0900</b>																			<b>13,597,214.37</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		Y	1		40,911,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			40,911,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			40,911,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			40,911,000.00
1940	4620	C	E		A									U		Y			-27,313,785.63

**Change in Obl Bal**

3030	4801	C	E									X		U		Y	1		3,265,437.86
3030	4901	C	E									X		U		Y	1		1,781,581.16
3030	4902	C	E					DISC				X		U		Y			8,550,195.35
<b>Sub-Total, 3030</b>																			<b>13,597,214.37</b>
3040	4902	C	E					DISC				X		U		Y			-8,550,195.35
3090	4801	C	E											U		Y	1		3,265,437.86
3090	4901	C	E											U		Y	1		1,781,581.16
<b>Sub-Total, 3090</b>																			<b>5,047,019.02</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			5,047,019.02

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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Office of Superintendent of Documents: Salaries and Expenses  
 Treasury Account: Office of Superintendent of Documents: Salaries and Expenses  
 Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /10-0201 -000-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.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																			=====	
																				40,911,000.00
4010	4902	C	E					DISC				X			U		Y			8,550,195.35
4020, Disc: Total outlays, gross																			=====	
																				8,550,195.35
4070, Disc: Budget authority, net																			=====	
																				40,911,000.00
4080, Disc: Outlays, net																			=====	
																				8,550,195.35
4180, Budget authority, net (disc. and mand.)																			=====	
																				40,911,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				8,550,195.35

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

Budget Agency: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Office of Superintendent of Documents: Salaries and Expenses  
 Treasury Account: Office of Superintendent of Documents: Salaries and Expenses  
 Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /09-0201 -000-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		9,288,315.47
3000	4901	C	B									X		E		N	1		2,150,000.00
<b>Sub-Total, 3000</b>																			<b>11,438,315.47</b>

3020, Obligated balance, start of year (net) =====  
11,438,315.47

3031	4801	C	B									X		E		N	1		-9,288,315.47
3031	4801	C	E									X		E		N	1		7,608,492.67
3031	4901	C	B									X		E		N	1		-2,150,000.00
3031	4901	C	E									X		E		N	1		246,440.98
3031	4902	C	E					DISC				X		E		N			3,583,381.82
<b>Sub-Total, 3031</b>																			<b>0.00</b>

3040	4902	C	E					DISC				X		E		N			-3,583,381.82
3090	4801	C	E											E		N	1		7,608,492.67
3090	4901	C	E											E		N	1		246,440.98
<b>Sub-Total, 3090</b>																			<b>7,854,933.65</b>

3100, Obligated balance, end of year (net) =====  
7,854,933.65

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N			3,583,381.82
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>3,583,381.82</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>3,583,381.82</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>3,583,381.82</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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Office of Superintendent of Documents: Salaries and Expenses  
 Treasury Account: Office of Superintendent of Documents: Salaries and Expenses  
 Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /08-0201 -000-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.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		5,155,941.67
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				5,155,941.67
3031	4801	C	B									X			E		N	1		-5,155,941.67
3031	4801	C	E									X			E		N	1		4,701,016.04
3031	4902	C	E					DISC				X			E		N			454,925.63
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N			-454,925.63
3090	4801	C	E												E		N	1		4,701,016.04
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				4,701,016.04

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			454,925.63
<b>4020, Disc: Total outlays, gross</b>																				=====
																				454,925.63
<b>4080, Disc: Outlays, net</b>																				=====
																				454,925.63
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				454,925.63

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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Office of Superintendent of Documents: Salaries and Expenses  
 Treasury Account: Office of Superintendent of Documents: Salaries and Expenses  
 Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /07-0201 -000-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		4,737,671.13
3020, Obligated balance, start of year (net)																			=====
																			4,737,671.13
3031	4801	C	B									X		E		N	1		-4,737,671.13
3031	4801	C	E									X		E		N	1		4,707,516.86
3031	4902	C	E					DISC				X		E		N			30,154.27
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-30,154.27
3090	4801	C	E											E		N	1		4,707,516.86
3100, Obligated balance, end of year (net)																			=====
																			4,707,516.86

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N			30,154.27
4020, Disc: Total outlays, gross																			=====
																			30,154.27
4080, Disc: Outlays, net																			=====
																			30,154.27
4190, Outlays, net (disc. and mand.)																			=====
																			30,154.27

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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Office of Superintendent of Documents: Salaries and Expenses  
 Treasury Account: Office of Superintendent of Documents: Salaries and Expenses  
 Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /06-0201 -000-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		3,576,750.87
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			3,576,750.87
3031	4801	C	B									X		E		N	1		-3,576,750.87
3031	4801	C	E									X		E		N	1		3,438,669.87
3031	4902	C	E					DISC				X		E		N			138,081.00
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		E		N			-138,081.00
3090	4801	C	E											E		N	1		3,438,669.87
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			3,438,669.87

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N			138,081.00
<b>4020, Disc: Total outlays, gross</b>																			=====
																			138,081.00
<b>4080, Disc: Outlays, net</b>																			=====
																			138,081.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			138,081.00



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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Office of Superintendent of Documents: Salaries and Expenses  
 Treasury Account: Office of Superintendent of Documents: Salaries and Expenses  
 Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /05-0201 -000-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.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		1,542,659.60
3020, Obligated balance, start of year (net)																				=====
																				1,542,659.60
3031	4801	C	B									X			E		N	1		-1,542,659.60
3031	4801	C	E									X			E		N	1		1,542,645.27
3031	4902	C	E					DISC				X			E		N			14.33
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-14.33
3090	4801	C	E												E		N	1		1,542,645.27
3100, Obligated balance, end of year (net)																				=====
																				1,542,645.27

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			14.33
4020, Disc: Total outlays, gross																				=====
																				14.33
4080, Disc: Outlays, net																				=====
																				14.33
4190, Outlays, net (disc. and mand.)																				=====
																				14.33



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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Account Total, Office of Superintendent of Documents: Salaries a  
 Treasury Account:  
 Budget Account Id: 001-30-0201 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																				===== 40,911,000.00
4010																				8,550,195.35
4011																				4,206,557.05
4020																				===== 12,756,752.40
4070																				===== 40,911,000.00
4080																				===== 12,756,752.40
4180																				===== 40,911,000.00
4190																				===== 12,756,752.40

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

Budget Agency: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Government Printing Office Revolving Fund  
 Treasury Account: Government Printing Office Revolving Fund  
 Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-122,127,931.37
0900	4801	C	E									X			U		N	4		117,094,277.60
0900	4901	C	B									X			U		N	4		-390,652,014.56
0900	4901	C	E									X			U		N	4		357,295,927.60
0900	4902	C	E					MAND	NEW			X			U		N			570,929,950.05
<b>Sub-Total, 0900</b>																			<b>532,540,209.32</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	4		188,452,528.35
1000	4221	D	B			F		MAND				X			U		N	4		20,019,301.22
1000	4251	D	B			F		MAND				X			U		N	4		372,811,215.73
1000	4801	C	B									X			U		N	4		-122,127,931.37
1000	4901	C	B									X			U		N	4		-390,652,014.56
<b>Sub-Total, 1000</b>																			<b>68,503,099.37</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			68,503,099.37	
1100	4119	D	E	P				DISC				X	X		U		N	4		12,782,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			12,782,000.00	
1800	4252	D	E			F		MAND				X			U		N			559,408,864.73
1800	4266	D	E					MAND				X			U		N			10,380,319.44
<b>Sub-Total, 1800</b>																			<b>569,789,184.17</b>	
1801	4221	D	B			F		MAND				X			U		N	4		-20,019,301.22
1801	4221	D	E			F		MAND				X			U		N	4		50,322,355.81
1801	4251	D	B			F		MAND				X			U		N	4		-372,811,215.73
1801	4251	D	E			F		MAND				X			U		N	4		330,492,860.38
<b>Sub-Total, 1801</b>																			<b>-12,015,300.76</b>	
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>	
																			557,773,883.41	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			570,555,883.41	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Government Printing Office Revolving Fund  
 Treasury Account: Government Printing Office Revolving Fund  
 Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>639,058,982.78</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	4		122,127,931.37
3000	4901	C	B									X			U		N	4		390,652,014.56
<b>Sub-Total, 3000</b>																				<b>512,779,945.93</b>
3010	4221	D	B			F		MAND				X			U		N	4		-20,019,301.22
3010	4251	D	B			F		MAND				X			U		N	4		-372,811,215.73
<b>Sub-Total, 3010</b>																				<b>-392,830,516.95</b>
<b>2020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>119,949,428.98</b>
3030	4801	C	B									X			U		N	4		-122,127,931.37
3030	4801	C	E									X			U		N	4		117,094,277.60
3030	4901	C	B									X			U		N	4		-390,652,014.56
3030	4901	C	E									X			U		N	4		357,295,927.60
3030	4902	C	E					MAND NEW				X			U		N			570,929,950.05
<b>Sub-Total, 3030</b>																				<b>532,540,209.32</b>
3040	4902	C	E					MAND NEW				X			U		N			-570,929,950.05
3050	4221	D	B			F		MAND				X			U		N	4		20,019,301.22
3050	4221	D	E			F		MAND				X			U		N	4		-50,322,355.81
3050	4251	D	B			F		MAND				X			U		N	4		372,811,215.73
3050	4251	D	E			F		MAND				X			U		N	4		-330,492,860.38
<b>Sub-Total, 3050</b>																				<b>12,015,300.76</b>
3090	4801	C	E												U		N	4		117,094,277.60
3090	4901	C	E												U		N	4		357,295,927.60
<b>Sub-Total, 3090</b>																				<b>474,390,205.20</b>
3091	4221	D	E			F		MAND							U		N	4		-50,322,355.81
3091	4251	D	E			F		MAND							U		N	4		-330,492,860.38
<b>Sub-Total, 3091</b>																				<b>-380,815,216.19</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>93,574,989.01</b>

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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Government Printing Office Revolving Fund  
 Treasury Account: Government Printing Office Revolving Fund  
 Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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>4000, Disc: Budget authority, gross</b>																			=====	
																				12,782,000.00
<b>4070, Disc: Budget authority, net</b>																			=====	
																				12,782,000.00
<b>4090, Mand: Budget authority, gross</b>																			=====	
																				557,773,883.41
4100	4902	C	E					MAND	NEW			X			U			N		570,929,950.05
<b>4110, Mand: Total outlays, gross</b>																			=====	
																				570,929,950.05
4120	4252	D	E			F		MAND				X			U			N		-559,408,864.73
4123	4266	D	E					MAND				X			U			N		-10,380,319.44
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																			=====	
																				-569,789,184.17
4140	4221	D	B			F		MAND				X			U			N	4	20,019,301.22
4140	4221	D	E			F		MAND				X			U			N	4	-50,322,355.81
4140	4251	D	B			F		MAND				X			U			N	4	372,811,215.73
4140	4251	D	E			F		MAND				X			U			N	4	-330,492,860.38
<b>Sub-Total, 4140</b>																			<b>12,015,300.76</b>	
<b>4150, Mand: Additional offsets against BA only (total)</b>																			=====	
																				12,015,300.76
<b>4170, Mand: Outlays, net</b>																			=====	
																				1,140,765.88
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				12,782,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				1,140,765.88

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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Government Printing Office Revolving Fund  
 Treasury Account: Government Printing Office Revolving Fund  
 Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -002-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			7,013.00

**Program Activity Total Obligations**

**Schedule of Budgetary Resources**

1000	4201	C	B											U		N	4		-300.00
1000	4251	D	B			F		DISC				X		U		N	4		300.00
<b>Sub-Total, 1000</b>																			<b>0.00</b>
1701	4251	D	B			F		DISC				X		U		N	4		-300.00
1701	4251	D	E			F		DISC				X		U		N	4		7,313.00
<b>Sub-Total, 1701</b>																			<b>7,013.00</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>7,013.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>7,013.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>7,013.00</b>

**Change in Obl Bal**

3010	4251	D	B			F		DISC				X		U		N	4		-300.00
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>-300.00</b>
3030	4902	C	E					DISC	BAL			X		U		N			7,013.00
3040	4902	C	E					DISC	BAL			X		U		N			-7,013.00
3050	4251	D	B			F		DISC				X		U		N	4		300.00
3050	4251	D	E			F		DISC				X		U		N	4		-7,313.00
<b>Sub-Total, 3050</b>																			<b>-7,013.00</b>
3091	4251	D	E			F		DISC						U		N	4		-7,313.00
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>-7,313.00</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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Government Printing Office Revolving Fund  
 Treasury Account: Government Printing Office Revolving Fund  
 Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -002-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.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>																				
																			=====	
																			7,013.00	
4011	4902	C	E					DISC	BAL			X			U			N		7,013.00
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			7,013.00	
4050	4251	D	B			F		DISC				X			U		N	4		300.00
4050	4251	D	E			F		DISC				X			U		N	4		-7,313.00
<b>Sub-Total, 4050</b>																			<b>-7,013.00</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																				
																			=====	
																			-7,013.00	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			7,013.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			7,013.00	



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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Account Total, Government Printing Office Revolving Fund  
 Treasury Account:  
 Budget Account Id: 001-30-4505 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																					532,547,222.32
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					68,503,099.37			
1050, Unob Bal: Unobligated balance (total)																					=====	68,503,099.37		
1100, BA: Disc: Appropriation																						12,782,000.00		
1160, BA: Disc: Appropriation (total)																						=====	12,782,000.00	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						7,013.00		
1750, BA: Disc: Spending auth: Total																						=====	7,013.00	
1800, BA: Mand: Spending auth: Collected																							569,789,184.17	
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																							-12,015,300.76	
1850, BA: Mand: Spending auth: Total																							=====	557,773,883.41
1900, Budget authority total (disc. and mand.)																							=====	570,562,896.41
1930, Total budgetary resources avail (disc. and mand.)																							=====	639,065,995.78





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

Budget Agency: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-1,852,771.76
0900	4801	C	E									X		U		N	1		2,255.04
0900	4801	C	E									X		U		N	1		154,539.72
0900	4901	C	B									X		U		N	1		-139,587.22
0900	4901	C	E									X		U		N	1		851,576.43
0900	4902	D	E					DISC BAL				X		U		N			-2,255.04
0900	4902	C	E					DISC BAL				X		U		N			1,445,011.44
0900	4902	C	E					DISC NEW				X		U		N			2,106,942.48
<b>Sub-Total, 0900</b>																			<b>2,565,711.09</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		6,131,763.90
1000	4222	D	B				F	DISC				X		U		N	1		44,628.79
1000	4801	C	B									X		U		N	1		-1,852,771.76
1000	4901	C	B									X		U		N	1		-139,587.22
<b>Sub-Total, 1000</b>																			<b>4,184,033.71</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>4,184,033.71</b>
1700	4222	D	B				F	DISC				X		U		N	1		-44,628.79
1700	4222	D	E				F	DISC				X		U		N	1		44,628.79
1700	4252	D	E				F	DISC				X		U		N			6,489,740.89
<b>Sub-Total, 1700</b>																			<b>6,489,740.89</b>
1701	4221	C	E				F	DISC				X		U		N	1		-670,044.96
1701	4251	D	E				F	DISC				X		U		N	1		26,992.30
<b>Sub-Total, 1701</b>																			<b>-643,052.66</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>5,846,688.23</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>5,846,688.23</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>10,030,721.94</b>

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: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,852,771.76
3000	4901	C	B									X		U		N	1		139,587.22
<b>Sub-Total, 3000</b>																			<b>1,992,358.98</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			1,992,358.98
3030	4801	C	B									X		U		N	1		-1,852,771.76
3030	4801	C	E									X		U		N	1		2,255.04
3030	4801	C	E									X		U		N	1		154,539.72
3030	4901	C	B									X		U		N	1		-139,587.22
3030	4901	C	E									X		U		N	1		851,576.43
3030	4902	D	E					DISC BAL				X		U		N			-2,255.04
3030	4902	C	E					DISC BAL				X		U		N			1,445,011.44
3030	4902	C	E					DISC NEW				X		U		N			2,106,942.48
<b>Sub-Total, 3030</b>																			<b>2,565,711.09</b>
3040	4902	D	E					DISC BAL				X		U		N			2,255.04
3040	4902	C	E					DISC BAL				X		U		N			-1,445,011.44
3040	4902	C	E					DISC NEW				X		U		N			-2,106,942.48
<b>Sub-Total, 3040</b>																			<b>-3,549,698.88</b>
3050	4221	C	E				F	DISC				X		U		N	1		670,044.96
3050	4251	D	E				F	DISC				X		U		N	1		-26,992.30
<b>Sub-Total, 3050</b>																			<b>643,052.66</b>
3090	4801	C	E											U		N	1		2,255.04
3090	4801	C	E											U		N	1		154,539.72
3090	4901	C	E											U		N	1		851,576.43
<b>Sub-Total, 3090</b>																			<b>1,008,371.19</b>
3091	4221	C	E				F	DISC						U		N	1		670,044.96
3091	4251	D	E				F	DISC						U		N	1		-26,992.30
<b>Sub-Total, 3091</b>																			<b>643,052.66</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			1,651,423.85

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: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@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>																				=====
																				5,846,688.23
4010	4902	C	E					DISC	NEW			X			U		N			2,106,942.48
4011	4902	D	E					DISC	BAL			X			U		N			-2,255.04
4011	4902	C	E					DISC	BAL			X			U		N			1,445,011.44
<b>Sub-Total, 4011</b>																				<b>1,442,756.40</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				3,549,698.88
4030	4222	D	B			F		DISC				X			U		N	1		44,628.79
4030	4222	D	E			F		DISC				X			U		N	1		-44,628.79
4030	4252	D	E			F		DISC				X			U		N			-6,489,740.89
<b>Sub-Total, 4030</b>																				<b>-6,489,740.89</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-6,489,740.89
4050	4221	C	E			F		DISC				X			U		N	1		670,044.96
4050	4251	D	E			F		DISC				X			U		N	1		-26,992.30
<b>Sub-Total, 4050</b>																				<b>643,052.66</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				643,052.66
<b>4080, Disc: Outlays, net</b>																				=====
																				-2,940,042.01
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-2,940,042.01

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: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /10-0107 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		45,827,824.70
0900	4901	C	E									X			U		Y	1		47,859,347.73
0900	4902	C	E					DISC				X			U		Y			219,177,943.54
0900	4902	C	E					DISC				X			U		Y			745,046.55
<b>Sub-Total, 0900</b>																			<b>313,610,162.52</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		556,849,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			556,849,000.00	
1700	4252	D	E			F		DISC				X			U		Y			2,342,316.43
1701	4221	C	E			F		DISC				X			U		Y	1		-1,597,269.88
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			745,046.55	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			557,594,046.55	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			557,594,046.55	
1940	4610	C	E		A										U		Y			-243,342,523.96
1940	4700	C	E		A										U		Y			-641,360.07
<b>Sub-Total, 1940</b>																			<b>-243,983,884.03</b>	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /10-0107 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>																				
3030	4801	C	E									X			U		Y	1		45,827,824.70
3030	4901	C	E									X			U		Y	1		47,859,347.73
3030	4902	C	E					DISC				X			U		Y			219,177,943.54
3030	4902	C	E					DISC				X			U		Y			745,046.55
<b>Sub-Total, 3030</b>																			<b>313,610,162.52</b>	
3040	4902	C	E					DISC				X			U		Y			-219,177,943.54
3040	4902	C	E					DISC				X			U		Y			-745,046.55
<b>Sub-Total, 3040</b>																			<b>-219,922,990.09</b>	
3050	4221	C	E			F		DISC				X			U		Y	1		1,597,269.88
3090	4801	C	E												U		Y	1		45,827,824.70
3090	4901	C	E												U		Y	1		47,859,347.73
<b>Sub-Total, 3090</b>																			<b>93,687,172.43</b>	
3091	4221	C	E			F		DISC							U		Y	1		1,597,269.88
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			95,284,442.31	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>	
																			557,594,046.55	
4010	4902	C	E					DISC				X			U		Y			219,177,943.54
4010	4902	C	E					DISC				X			U		Y			745,046.55
<b>Sub-Total, 4010</b>																			<b>219,922,990.09</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			219,922,990.09	
4030	4252	D	E			F		DISC				X			U		Y			-2,342,316.43
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			-2,342,316.43	
4050	4221	C	E			F		DISC				X			U		Y	1		1,597,269.88
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			1,597,269.88	



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: Legislative Branch  
Budget Bureau: Government Accountability Office  
Budget Account: Salaries and Expenses  
Treasury Account: Salaries and Expenses  
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /10-0107 -000-0  
FACTS II User: (405) 954-5850 / correy.smith@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>4070, Disc: Budget authority, net</b>																				
																			=====	
																			556,849,000.00	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			217,580,673.66	
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			556,849,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			217,580,673.66	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /09-0107 -000-0  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		433,657.56
3000	4801	C	B									X			E		N	1		16,293,390.54
3000	4901	C	B									X			E		N	1		43,883,205.64
<b>Sub-Total, 3000</b>																			<b>60,610,253.74</b>	
3010	4251	D	B			F		DISC				X			E		N	1		-977,303.02
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			59,632,950.72	
3031	4801	C	B									X			E		N	1		-433,657.56
3031	4801	C	B									X			E		N	1		-16,293,390.54
3031	4801	C	E									X			E		N	1		4,526,821.00
3031	4801	D	E									X			E		N	1		-31,550.50
3031	4802	C	B					DISC				X			E		N	1		-800.00
3031	4802	C	E					DISC				X			E		N	1		800.00
3031	4881	C	E									X			E		N			1,629,050.82
3031	4901	C	B									X			E		N	1		-43,883,205.64
3031	4901	C	E									X			E		N	1		204,046.51
3031	4901	C	E									X			E		N	1		7,457,447.44
3031	4902	C	E					DISC				X			E		N			48,192,357.44
3031	4902	C	E					DISC				X			E		N			261,161.55
3031	4981	C	E									X			E		N			16,935.60
3031	4982	C	E					DISC				X			E		N			930,947.31
<b>Sub-Total, 3031</b>																			<b>2,576,963.43</b>	
3040	4802	C	B					DISC				X			E		N	1		800.00
3040	4802	C	E					DISC				X			E		N	1		-800.00
3040	4902	C	E					DISC				X			E		N			-48,192,357.44
3040	4902	C	E					DISC				X			E		N			-261,161.55
3040	4982	C	E					DISC				X			E		N			-930,947.31
<b>Sub-Total, 3040</b>																			<b>-49,384,466.30</b>	
3051	4221	C	E			F		DISC				X			E		N	1		27,594.50
3051	4251	D	B			F		DISC				X			E		N	1		977,303.02
3051	4251	D	E			F		DISC				X			E		N	1		-976,831.72
<b>Sub-Total, 3051</b>																			<b>28,065.80</b>	
3081	4871	D	E									X			E		N			-686,601.84
3081	4971	D	E									X			E		N			-437,764.03
<b>Sub-Total, 3081</b>																			<b>-1,124,365.87</b>	

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

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /09-0107 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		4,526,821.00
3090	4801	D	E											E		N	1		-31,550.50
3090	4871	D	E											E		N			-686,601.84
3090	4881	C	E											E		N			1,629,050.82
3090	4901	C	E											E		N	1		204,046.51
3090	4901	C	E											E		N	1		7,457,447.44
3090	4971	D	E											E		N			-437,764.03
3090	4981	C	E											E		N			16,935.60
<b>Sub-Total, 3090</b>																			<b>12,678,385.00</b>
3091	4221	C	E				F	DISC						E		N	1		27,594.50
3091	4251	D	E				F	DISC						E		N	1		-976,831.72
<b>Sub-Total, 3091</b>																			<b>-949,237.22</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>11,729,147.78</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1		-800.00
4011	4802	C	E					DISC				X		E		N	1		800.00
4011	4902	C	E					DISC				X		E		N			48,192,357.44
4011	4902	C	E					DISC				X		E		N			261,161.55
4011	4982	C	E					DISC				X		E		N			930,947.31
<b>Sub-Total, 4011</b>																			<b>49,384,466.30</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>49,384,466.30</b>
4030	4222	D	B				F	DISC				X		E		N	1		433,657.56
4030	4222	D	E				F	DISC				X		E		N	1		-433,657.56
4030	4252	D	E				F	DISC				X		E		N			-28,065.80
4030	4972	D	E				F	DISC				X		E		N			-276,899.53
<b>Sub-Total, 4030</b>																			<b>-304,965.33</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-304,965.33</b>
4052	4222	D	B				F	DISC				X		E		N	1		-433,657.56
4052	4222	D	E				F	DISC				X		E		N	1		433,657.56

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

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

Budget Agency: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /09-0107 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			28,065.80
4052	4972	D	E			F		DISC				X		E		N			276,899.53
<b>Sub-Total, 4052</b>																			<b>304,965.33</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> 304,965.33
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> 49,079,500.97
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> 49,079,500.97

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

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /08-0107 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		844,875.50
3000	4901	C	B									X		E		N	1		4,059,877.19
<b>Sub-Total, 3000</b>																			<b>4,904,752.69</b>
3010	4251	D	B			F		DISC				X		E		N	1		-1,050.00
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>4,903,702.69</b>
3031	4801	C	B									X		E		N	1		-844,875.50
3031	4801	C	E									X		E		N	1		904,518.34
3031	4802	C	B					DISC				X		E		N	1		-402.90
3031	4802	C	E					DISC				X		E		N	1		402.90
3031	4881	C	E									X		E		N			15.07
3031	4901	C	B									X		E		N	1		-4,059,877.19
3031	4901	C	E									X		E		N	1		1,359,540.70
3031	4902	C	E					DISC				X		E		N			2,640,693.65
3031	4982	C	E					DISC				X		E		N			36,025.86
<b>Sub-Total, 3031</b>																			<b>36,040.93</b>
3040	4802	C	B					DISC				X		E		N	1		402.90
3040	4802	C	E					DISC				X		E		N	1		-402.90
3040	4902	C	E					DISC				X		E		N			-2,640,693.65
3040	4982	C	E					DISC				X		E		N			-36,025.86
<b>Sub-Total, 3040</b>																			<b>-2,676,719.51</b>
3051	4251	D	B			F		DISC				X		E		N	1		1,050.00
3051	4251	D	E			F		DISC				X		E		N	1		-1,050.00
<b>Sub-Total, 3051</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-38,464.78
3090	4801	C	E											E		N	1		904,518.34
3090	4871	D	E											E		N			-38,464.78
3090	4881	C	E											E		N			15.07
3090	4901	C	E											E		N	1		1,359,540.70
<b>Sub-Total, 3090</b>																			<b>2,225,609.33</b>
3091	4251	D	E			F		DISC						E		N	1		-1,050.00
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>2,224,559.33</b>

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

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Budget Agency: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /08-0107 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-402.90
4011	4802	C	E					DISC				X		E		N	1		402.90
4011	4902	C	E					DISC				X		E		N			2,640,693.65
4011	4982	C	E					DISC				X		E		N			36,025.86
<b>Sub-Total, 4011</b>																			<b>2,676,719.51</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			2,676,719.51
4030	4972	D	E			F		DISC				X		E		N			-16,027.53
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-16,027.53
4052	4972	D	E			F		DISC				X		E		N			16,027.53
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			16,027.53
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			2,660,691.98
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			2,660,691.98

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

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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 Budget Account: Salaries and Expenses  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		801,779.59
3000	4901	C	B									X			E		N	1		2,434,541.36
<b>Sub-Total, 3000</b>																				<b>3,236,320.95</b>

**3020, Obligated balance, start of year (net)** =====  
3,236,320.95

3031	4801	C	B									X			E		N	1		-801,779.59
3031	4801	C	E									X			E		N	1		717,323.53
3031	4881	C	E									X			E		N			127.20
3031	4901	C	B									X			E		N	1		-2,434,541.36
3031	4901	C	E									X			E		N	1		2,239,691.79
3031	4902	C	E					DISC				X			E		N			279,305.63
3031	4982	C	E					DISC				X			E		N			364.70
<b>Sub-Total, 3031</b>																				<b>491.90</b>

3040	4902	C	E					DISC				X			E		N			-279,305.63
3040	4982	C	E					DISC				X			E		N			-364.70
<b>Sub-Total, 3040</b>																				<b>-279,670.33</b>

3090	4801	C	E												E		N	1		717,323.53
3090	4881	C	E												E		N			127.20
3090	4901	C	E												E		N	1		2,239,691.79
<b>Sub-Total, 3090</b>																				<b>2,957,142.52</b>

**3100, Obligated balance, end of year (net)** =====  
2,957,142.52

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

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 Budget Account: Salaries and Expenses  
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 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /07-0107 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@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			279,305.63
4011	4982	C	E					DISC				X			E		N			364.70
<b>Sub-Total, 4011</b>																				<b>279,670.33</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				279,670.33
4030	4972	D	E			F		DISC				X			E		N			-5,090.18
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				-5,090.18
4052	4972	D	E			F		DISC				X			E		N			5,090.18
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				5,090.18
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				274,580.15
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				274,580.15



04/16/10  
 17:16:33  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**Change in Obl Bal**

3000	4801	C	B										X		E		N	1		314,855.07
3000	4901	C	B										X		E		N	1		609,728.34
<b>Sub-Total, 3000</b>																				<b>924,583.41</b>

3020, Obligated balance, start of year (net) =====  
924,583.41

3031	4801	C	B										X		E		N	1		-314,855.07
3031	4801	C	E										X		E		N	1		183,946.20
3031	4901	C	B										X		E		N	1		-609,728.34
3031	4901	C	E										X		E		N	1		736,221.63
3031	4902	C	E					DISC					X		E		N			4,415.58
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC					X		E		N			-4,415.58
3090	4801	C	E												E		N	1		183,946.20
3090	4901	C	E												E		N	1		736,221.63
<b>Sub-Total, 3090</b>																				<b>920,167.83</b>

3100, Obligated balance, end of year (net) =====  
920,167.83

**BA & O, Net**

4011	4902	C	E					DISC					X		E		N			4,415.58
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>4,415.58</b>

4030	4972	D	E			F		DISC					X		E		N			-20,821.01
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-20,821.01</b>

4052	4972	D	E			F		DISC					X		E		N			20,821.01
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>20,821.01</b>

**4080, Disc: Outlays, net** =====  
-16,405.43

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: Legislative Branch  
Budget Bureau: Government Accountability Office  
Budget Account: Salaries and Expenses  
Treasury Account: Salaries and Expenses  
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /06-0107 -000-0  
FACTS II User: (405) 954-5850 / correy.smith@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>-16,405.43</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: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /05-0107 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		127,805.78
3000	4901	C	B										X		E		N	1		468,067.79
<b>Sub-Total, 3000</b>																				<b>595,873.57</b>

3020, Obligated balance, start of year (net) =====  
595,873.57

3031	4801	C	B										X		E		N	1		-127,805.78
3031	4801	C	E										X		E		N	1		104,010.24
3031	4901	C	B										X		E		N	1		-468,067.79
3031	4901	C	E										X		E		N	1		461,208.75
3031	4902	C	E					DISC					X		E		N			30,654.58
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC					X		E		N			-30,654.58
3090	4801	C	E												E		N	1		104,010.24
3090	4901	C	E												E		N	1		461,208.75
<b>Sub-Total, 3090</b>																				<b>565,218.99</b>

3100, Obligated balance, end of year (net) =====  
565,218.99

**BA & O, Net**

4011	4902	C	E					DISC					X		E		N			30,654.58
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>30,654.58</b>

4030	4972	D	E			F		DISC					X		E		N			-1,482.45
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-1,482.45</b>

4052	4972	D	E			F		DISC					X		E		N			1,482.45
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>1,482.45</b>

**4080, Disc: Outlays, net** =====  
29,172.13

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: Legislative Branch  
Budget Bureau: Government Accountability Office  
Budget Account: Salaries and Expenses  
Treasury Account: Salaries and Expenses  
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /05-0107 -000-0  
FACTS II User: (405) 954-5850 / correy.smith@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>29,172.13</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: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses, Recovery Act  
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- -09/10-0108 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-1,163.08
0900	4801	C	E									X			U		Y	1		99,448.83
0900	4901	C	B									X			U		Y	1		-53,260.89
0900	4901	C	E									X			U		Y	1		101,692.50
0900	4902	C	E					DISC				X			U		Y			9,408,084.21
<b>Sub-Total, 0900</b>																			<b>9,554,801.57</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		20,858,817.15
1000	4801	C	B									X			U		Y	1		-1,163.08
1000	4901	C	B									X			U		Y	1		-53,260.89
<b>Sub-Total, 1000</b>																			<b>20,804,393.18</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			20,804,393.18	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			20,804,393.18	
1940	4610	C	E		A										U		Y			-11,249,591.61

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		1,163.08
3000	4901	C	B									X			U		Y	1		53,260.89
<b>Sub-Total, 3000</b>																			<b>54,423.97</b>	
3020, Obligated balance, start of year (net)																			=====	
																			54,423.97	
3030	4801	C	B									X			U		Y	1		-1,163.08
3030	4801	C	E									X			U		Y	1		99,448.83
3030	4901	C	B									X			U		Y	1		-53,260.89
3030	4901	C	E									X			U		Y	1		101,692.50
3030	4902	C	E					DISC				X			U		Y			9,408,084.21
<b>Sub-Total, 3030</b>																			<b>9,554,801.57</b>	
3040	4902	C	E					DISC				X			U		Y			-9,408,084.21

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: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses, Recovery Act  
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- -09/10-0108 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	99,448.83
3090	4901	C	E													U		Y	1	101,692.50
<b>Sub-Total, 3090</b>																				<b>201,141.33</b>
3100, Obligated balance, end of year (net)																				=====
																				201,141.33

**BA & O, Net**

4011	4902	C	E					DISC					X			U		Y		9,408,084.21
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				9,408,084.21
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				9,408,084.21
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				9,408,084.21

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: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Account Total, Salaries and Expenses  
 Treasury Account:  
 Budget Account Id: 001-35-0107 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																					325,730,675.18
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					24,988,426.89
1050, Unob Bal: Unobligated balance (total)																					===== 24,988,426.89
1100, BA: Disc: Appropriation																					556,849,000.00
1160, BA: Disc: Appropriation (total)																					===== 556,849,000.00
1700, BA: Disc: Spending auth: Collected																					8,832,057.32
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					-2,240,322.54
1750, BA: Disc: Spending auth: Total																					===== 6,591,734.78
1900, Budget authority total (disc. and mand.)																					===== 563,440,734.78
1930, Total budgetary resources avail (disc. and mand.)																					===== 588,429,161.67
1940, Unobligated balance expiring (memorandum)																					-255,233,475.64







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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Medicare Payment Advisory Commission  
 Treasury Account: Medicare Payment Advisory Commission  
 Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /10-1550 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv 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		Y	1		1,053,412.94
0900	4901	C	E									X			U		Y	1		238,563.11
0900	4902	C	E					DISC				X			U		Y			4,012,773.49
<b>Sub-Total, 0900</b>																				<b>5,304,749.54</b>

**Schedule of Budgetary Resources**

1700	4255	D	E					DISC				X			U		Y			11,800,000.00
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				11,800,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				11,800,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				11,800,000.00
1940	4610	C	E		A										U		Y			-6,495,250.46

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		1,053,412.94
3030	4901	C	E									X			U		Y	1		238,563.11
3030	4902	C	E					DISC				X			U		Y			4,012,773.49
<b>Sub-Total, 3030</b>																				<b>5,304,749.54</b>
3040	4902	C	E					DISC				X			U		Y			-4,012,773.49
3090	4801	C	E												U		Y	1		1,053,412.94
3090	4901	C	E												U		Y	1		238,563.11
<b>Sub-Total, 3090</b>																				<b>1,291,976.05</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				1,291,976.05

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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Medicare Payment Advisory Commission  
 Treasury Account: Medicare Payment Advisory Commission  
 Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /10-1550 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				11,800,000.00
4010	4902	C	E					DISC				X			U			Y		4,012,773.49
<b>4020, Disc: Total outlays, gross</b>																				=====
																				4,012,773.49
4030	4255	D	E					DISC				X			U			Y		-11,800,000.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-11,800,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				-7,787,226.51
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-7,787,226.51

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Medicare Payment Advisory Commission  
 Treasury Account: Medicare Payment Advisory Commission  
 Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /09-1550 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv 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		1,694,328.68
3000	4901	C	B									X			E		N	1		949,391.22
<b>Sub-Total, 3000</b>																			<b>2,643,719.90</b>	
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>2,643,719.90</b>
3031	4801	C	B									X			E		N	1		-1,694,328.68
3031	4801	C	E									X			E		N	1		817,333.37
3031	4881	C	E									X			E		N			21,096.36
3031	4901	C	B									X			E		N	1		-949,391.22
3031	4901	C	E									X			E		N	1		59,183.32
3031	4902	C	E					DISC				X			E		N			1,739,614.17
3031	4981	C	E									X			E		N			34,713.19
3031	4982	C	E					DISC				X			E		N			3,850.29
<b>Sub-Total, 3031</b>																			<b>32,070.80</b>	
3040	4902	C	E					DISC				X			E		N			-1,739,614.17
3040	4982	C	E					DISC				X			E		N			-3,850.29
<b>Sub-Total, 3040</b>																			<b>-1,743,464.46</b>	
3081	4871	D	E									X			E		N			-55,341.41
3090	4801	C	E												E		N	1		817,333.37
3090	4871	D	E												E		N			-55,341.41
3090	4881	C	E												E		N			21,096.36
3090	4901	C	E												E		N	1		59,183.32
3090	4981	C	E												E		N			34,713.19
<b>Sub-Total, 3090</b>																			<b>876,984.83</b>	
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>876,984.83</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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Medicare Payment Advisory Commission  
 Treasury Account: Medicare Payment Advisory Commission  
 Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /09-1550 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4902	C	E					DISC				X		E		N			1,739,614.17
4011	4982	C	E					DISC				X		E		N			3,850.29
<b>Sub-Total, 4011</b>																			<b>1,743,464.46</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			1,743,464.46
4030	4972	D	E			F		DISC				X		E		N			-2,020.13
4033	4972	D	E			X		DISC				X		E		N			-9,878.67
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-11,898.80
4052	4972	D	E			F		DISC				X		E		N			2,020.13
4052	4972	D	E			X		DISC				X		E		N			9,878.67
<b>Sub-Total, 4052</b>																			<b>11,898.80</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			11,898.80
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			1,731,565.66
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			1,731,565.66

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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Medicare Payment Advisory Commission  
 Treasury Account: Medicare Payment Advisory Commission  
 Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /08-1550 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		14,365.60
3000	4901	C	B									X		E		N	1		85,456.14
<b>Sub-Total, 3000</b>																			<b>99,821.74</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			99,821.74
3031	4801	C	B									X		E		N	1		-14,365.60
3031	4801	D	E									X		E		N	1		-50,308.73
3031	4881	C	E									X		E		N			56,316.76
3031	4901	C	B									X		E		N	1		-85,456.14
3031	4902	C	E					DISC				X		E		N			150,130.47
<b>Sub-Total, 3031</b>																			<b>56,316.76</b>
3040	4902	C	E					DISC				X		E		N			-150,130.47
3081	4871	D	E									X		E		N			-5,503.79
3090	4801	D	E											E		N	1		-50,308.73
3090	4871	D	E											E		N			-5,503.79
3090	4881	C	E											E		N			56,316.76
<b>Sub-Total, 3090</b>																			<b>504.24</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			504.24

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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Medicare Payment Advisory Commission  
 Treasury Account: Medicare Payment Advisory Commission  
 Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /08-1550 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.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	150,130.47
<b>4020, Disc: Total outlays, gross</b>																				=====
																				150,130.47
4033	4972	D	E			X		DISC				X			E				N	-2,079.64
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-2,079.64
4052	4972	D	E			X		DISC				X			E				N	2,079.64
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				2,079.64
<b>4080, Disc: Outlays, net</b>																				=====
																				148,050.83
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				148,050.83





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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Account Total, Medicare Payment Advisory Commission  
 Treasury Account:  
 Budget Account Id: 001-45-1550 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 11,800,000.00
4010																				4,012,773.49
4011																				1,893,594.93
4020																				===== 5,906,368.42
4030																				-11,802,020.13
4033																				-11,958.31
4040																				===== -11,813,978.44
4052																				13,978.44
4060																				===== 13,978.44
4080																				===== -5,907,610.02
4190																				===== -5,907,610.02

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: Legislative Branch  
Budget Bureau: Legislative Branch Boards and Commissions  
Budget Account: United States-China Economic and Security Review Commission  
Treasury Account: United States-China Economic and Security Review Commission  
Budget Account Id: 001-45-2973 Treasury Account Id: 48- - /X -2973 -000-0  
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.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	87,420.79
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				87,420.79
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				87,420.79

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: United States-China Economic and Security Review Commission  
 Treasury Account: United States-China Economic and Security Review Commission  
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -10/11-2973 -000-0  
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv 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		33,859.16
0900	4901	C	E									X			U		N	1		72,595.80
0900	4902	C	E					DISC				X			U		N			1,018,343.69
<b>Sub-Total, 0900</b>																				<b>1,124,798.65</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		3,500,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				3,500,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				3,500,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				3,500,000.00

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		33,859.16
3030	4901	C	E									X			U		N	1		72,595.80
3030	4902	C	E					DISC				X			U		N			1,018,343.69
<b>Sub-Total, 3030</b>																				<b>1,124,798.65</b>
3040	4902	C	E					DISC				X			U		N			-1,018,343.69
3090	4801	C	E												U		N	1		33,859.16
3090	4901	C	E												U		N	1		72,595.80
<b>Sub-Total, 3090</b>																				<b>106,454.96</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				106,454.96

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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: United States-China Economic and Security Review Commission  
 Treasury Account: United States-China Economic and Security Review Commission  
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -10/11-2973 -000-0  
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.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>																			=====	
																				3,500,000.00
4010	4902	C	E					DISC				X			U				N	1,018,343.69
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				1,018,343.69
<b>4070, Disc: Budget authority, net</b>																			=====	
																				3,500,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				1,018,343.69
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				3,500,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				1,018,343.69

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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: United States-China Economic and Security Review Commission  
 Treasury Account: United States-China Economic and Security Review Commission  
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -09/10-2973 -000-0  
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		Y	1		-154,068.80
0900	4801	C	E									X		U		Y	1		536,273.21
0900	4881	C	E									X		U		Y			3,952.43
0900	4901	C	B									X		U		Y	1		-72,648.35
0900	4901	C	E									X		U		Y	1		331.29
0900	4902	C	E					DISC				X		U		Y			667,996.91
<b>Sub-Total, 0900</b>																			<b>981,836.69</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		Y	1		2,153,517.49
1000	4801	C	B									X		U		Y	1		-154,068.80
1000	4901	C	B									X		U		Y	1		-72,648.35
<b>Sub-Total, 1000</b>																			<b>1,926,800.34</b>
1021	4871	D	E									X		U		Y			4,450.20
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>1,931,250.54</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,931,250.54</b>
1940	4450	C	E											U		Y			-4,449.42
1940	4610	C	E		A									U		Y			-944,964.43
<b>Sub-Total, 1940</b>																			<b>-949,413.85</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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: United States-China Economic and Security Review Commission  
 Treasury Account: United States-China Economic and Security Review Commission  
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -09/10-2973 -000-0  
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv 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	1		154,068.80
3000	4901	C	B									X			U		Y	1		72,648.35
<b>Sub-Total, 3000</b>																				<b>226,717.15</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>226,717.15</b>
3030	4801	C	B									X			U		Y	1		-154,068.80
3030	4801	C	E									X			U		Y	1		536,273.21
3030	4881	C	E									X			U		Y			3,952.43
3030	4901	C	B									X			U		Y	1		-72,648.35
3030	4901	C	E									X			U		Y	1		331.29
3030	4902	C	E					DISC				X			U		Y			667,996.91
<b>Sub-Total, 3030</b>																				<b>981,836.69</b>
3040	4902	C	E					DISC				X			U		Y			-667,996.91
3080	4871	D	E									X			U		Y			-4,450.20
3090	4801	C	E												U		Y	1		536,273.21
3090	4871	D	E												U		Y			-4,450.20
3090	4881	C	E												U		Y			3,952.43
3090	4901	C	E												U		Y	1		331.29
<b>Sub-Total, 3090</b>																				<b>536,106.73</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>536,106.73</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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: United States-China Economic and Security Review Commission  
 Treasury Account: United States-China Economic and Security Review Commission  
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -09/10-2973 -000-0  
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.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					667,996.91
<b>4020, Disc: Total outlays, gross</b>																				=====
																				667,996.91
<b>4080, Disc: Outlays, net</b>																				=====
																				667,996.91
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				667,996.91

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: United States-China Economic and Security Review Commission  
 Treasury Account: United States-China Economic and Security Review Commission  
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -08/09-2973 -000-0  
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

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

3000	4801	C	B									X		E		N	1		183,083.80
3000	4901	C	B									X		E		N	1		19,084.78
<b>Sub-Total, 3000</b>																			<b>202,168.58</b>

3020, Obligated balance, start of year (net) =====  
202,168.58

3031	4801	C	B									X		E		N	1		-183,083.80
3031	4801	C	E									X		E		N	1		61,206.56
3031	4901	C	B									X		E		N	1		-19,084.78
3031	4901	C	E									X		E		N	1		9,173.00
3031	4902	C	E					DISC				X		E		N			131,789.02
<b>Sub-Total, 3031</b>																			<b>0.00</b>

3040	4902	C	E					DISC				X		E		N			-131,789.02
3090	4801	C	E											E		N	1		61,206.56
3090	4901	C	E											E		N	1		9,173.00
<b>Sub-Total, 3090</b>																			<b>70,379.56</b>

3100, Obligated balance, end of year (net) =====  
70,379.56

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N			131,789.02
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			131,789.02
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			131,789.02
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			131,789.02



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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: United States-China Economic and Security Review Commission  
 Treasury Account: United States-China Economic and Security Review Commission  
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -06/07-2973 -000-0  
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E			N	1	2,000.00
3020, Obligated balance, start of year (net)																			=====
																			2,000.00
3031	4801	C	B									X		E			N	1	-2,000.00
3031	4801	C	E									X		E			N	1	2,000.00
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3081	4871	D	E									X		E			N		-2,000.00
3090	4801	C	E											E			N	1	2,000.00
3090	4871	D	E											E			N		-2,000.00
<b>Sub-Total, 3090</b>																			<b>0.00</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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Account Total, United States-China Economic and Security Review  
 Treasury Account:  
 Budget Account Id: 001-45-2973 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																					430,885.73
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				430,885.73	
3020																					=====
3020, Obligated balance, start of year (net)																				430,885.73	
3030																					2,106,635.34
3030, Ob Bal: Obligations incurred: Unexpired accounts																				2,106,635.34	
3040																					-1,818,129.62
3040, Ob Bal: Outlays(gross)																				-1,818,129.62	
3080																					-4,450.20
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-4,450.20	
3081																					-2,000.00
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-2,000.00	
3090																					712,941.25
3090, Ob Bal: EOY: Unpaid obligations (gross)																				712,941.25	
3100																					=====
3100, Obligated balance, end of year (net)																				712,941.25	

**BA & O, Net**

4000																					=====
4000, Disc: Budget authority, gross																				3,500,000.00	
4010																					1,018,343.69
4010, Disc: Outlays from new authority																				1,018,343.69	
4011																					799,785.93
4011, Disc: Outlays from balances																				799,785.93	
4020																					=====
4020, Disc: Total outlays, gross																				1,818,129.62	
4070																					=====
4070, Disc: Budget authority, net																				3,500,000.00	
4080																					=====
4080, Disc: Outlays, net																				1,818,129.62	
4180																					=====
4180, Budget authority, net (disc. and mand.)																				3,500,000.00	



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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Commission on International Religious Freedom  
 Treasury Account: Commission on International Religious Freedom  
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- - /X -2975 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-4,160.59
0900	4801	C	E									X		U		N	1		4,160.59
0900	4802	C	B					DISC BAL				X		U		N	1		-1,600.00
0900	4802	C	E					DISC BAL				X		U		N	1		1,600.00
0900	4902	C	E					DISC NEW				X		U		N			5,636.01
<b>Sub-Total, 0900</b>																			<b>5,636.01</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		501,042.97
1000	4801	C	B									X		U		N	1		-4,160.59
1000	4802	C	B					DISC BAL				X		U		N	1		-1,600.00
<b>Sub-Total, 1000</b>																			<b>495,282.38</b>
1021	4871	D	E									X		U		N			1,454.69
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			496,737.07
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			496,737.07

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		4,160.59
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			4,160.59
3030	4801	C	B									X		U		N	1		-4,160.59
3030	4801	C	E									X		U		N	1		4,160.59
3030	4802	C	B					DISC BAL				X		U		N	1		-1,600.00
3030	4802	C	E					DISC BAL				X		U		N	1		1,600.00
3030	4902	C	E					DISC NEW				X		U		N			5,636.01
<b>Sub-Total, 3030</b>																			<b>5,636.01</b>
3040	4802	C	B					DISC BAL				X		U		N	1		1,600.00
3040	4802	C	E					DISC BAL				X		U		N	1		-1,600.00
3040	4902	C	E					DISC NEW				X		U		N			-5,636.01
<b>Sub-Total, 3040</b>																			<b>-5,636.01</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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Commission on International Religious Freedom  
 Treasury Account: Commission on International Religious Freedom  
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- - /X -2975 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		N			-1,454.69
3090	4801	C	E											U		N	1		4,160.59
3090	4871	D	E											U		N			-1,454.69
<b>Sub-Total, 3090</b>																			<b>2,705.90</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>2,705.90</b>

**BA & O, Net**

4010	4902	C	E					DISC NEW				X		U		N			5,636.01
4011	4802	C	B					DISC BAL				X		U		N	1		-1,600.00
4011	4802	C	E					DISC BAL				X		U		N	1		1,600.00
<b>Sub-Total, 4011</b>																			<b>0.00</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>5,636.01</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>5,636.01</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>5,636.01</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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Commission on International Religious Freedom  
 Treasury Account: Commission on International Religious Freedom  
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- -10/11-2975 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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		107,994.88
0900	4901	C	E									X			U		N	1		102,803.12
0900	4902	C	E					DISC				X			U		N			1,847,426.82
<b>Sub-Total, 0900</b>																			<b>2,058,224.82</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		4,300,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				4,300,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				4,300,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				4,300,000.00

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		107,994.88
3030	4901	C	E									X			U		N	1		102,803.12
3030	4902	C	E					DISC				X			U		N			1,847,426.82
<b>Sub-Total, 3030</b>																			<b>2,058,224.82</b>	
3040	4902	C	E					DISC				X			U		N			-1,847,426.82
3090	4801	C	E												U		N	1		107,994.88
3090	4901	C	E												U		N	1		102,803.12
<b>Sub-Total, 3090</b>																			<b>210,798.00</b>	
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				210,798.00

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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Commission on International Religious Freedom  
 Treasury Account: Commission on International Religious Freedom  
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- -10/11-2975 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4000, Disc: Budget authority, gross</b>																				=====
																				4,300,000.00
4010	4902	C	E					DISC				X			U				N	1,847,426.82
<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,847,426.82
<b>4070, Disc: Budget authority, net</b>																				=====
																				4,300,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				1,847,426.82
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				4,300,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,847,426.82



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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Commission on International Religious Freedom  
 Treasury Account: Commission on International Religious Freedom  
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- -09/10-2975 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv 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		-364,291.69
0900	4801	C	E									X			U		Y	1		279,076.18
0900	4802	C	B					DISC				X			U		Y	1		-1,400.00
0900	4802	C	E					DISC				X			U		Y	1		1,400.00
0900	4901	C	B									X			U		Y	1		-201,272.00
0900	4901	C	E									X			U		Y	1		18,574.99
0900	4902	C	E					DISC				X			U		Y			345,996.25
<b>Sub-Total, 0900</b>																			<b>78,083.73</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		591,746.52
1000	4801	C	B									X			U		Y	1		-364,291.69
1000	4802	C	B					DISC				X			U		Y	1		-1,400.00
1000	4901	C	B									X			U		Y	1		-201,272.00
<b>Sub-Total, 1000</b>																			<b>24,782.83</b>	
1021	4871	D	E									X			U		Y			136,957.78
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			161,740.61	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			161,740.61	
1940	4610	C	E		A										U		Y			-83,656.88

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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Commission on International Religious Freedom  
 Treasury Account: Commission on International Religious Freedom  
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- -09/10-2975 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv 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		364,291.69
3000	4901	C	B									X			U		Y	1		201,272.00
<b>Sub-Total, 3000</b>																				<b>565,563.69</b>

**3020, Obligated balance, start of year (net)** =====  
565,563.69

3030	4801	C	B									X			U		Y	1		-364,291.69
3030	4801	C	E									X			U		Y	1		279,076.18
3030	4802	C	B					DISC				X			U		Y	1		-1,400.00
3030	4802	C	E					DISC				X			U		Y	1		1,400.00
3030	4901	C	B									X			U		Y	1		-201,272.00
3030	4901	C	E									X			U		Y	1		18,574.99
3030	4902	C	E					DISC				X			U		Y			345,996.25
<b>Sub-Total, 3030</b>																				<b>78,083.73</b>

3040	4802	C	B					DISC				X			U		Y	1		1,400.00
3040	4802	C	E					DISC				X			U		Y	1		-1,400.00
3040	4902	C	E					DISC				X			U		Y			-345,996.25
<b>Sub-Total, 3040</b>																				<b>-345,996.25</b>

3080	4871	D	E									X			U		Y			-136,957.78
3090	4801	C	E												U		Y	1		279,076.18
3090	4871	D	E												U		Y			-136,957.78
3090	4901	C	E												U		Y	1		18,574.99
<b>Sub-Total, 3090</b>																				<b>160,693.39</b>

**3100, Obligated balance, end of year (net)** =====  
160,693.39

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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Commission on International Religious Freedom  
 Treasury Account: Commission on International Religious Freedom  
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- -09/10-2975 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																			
4011	4802	C	B					DISC				X		U		Y	1		-1,400.00
4011	4802	C	E					DISC				X		U		Y	1		1,400.00
4011	4902	C	E					DISC				X		U		Y			345,996.25
<b>Sub-Total, 4011</b>																			<b>345,996.25</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>345,996.25</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>345,996.25</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>345,996.25</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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Commission on International Religious Freedom  
 Treasury Account: Commission on International Religious Freedom  
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- -08/09-2975 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3031	4901	D	E									X		E		N	1		-708.20
3031	4902	C	E					DISC				X		E		N			708.20
3031	4981	C	E									X		E		N			708.20
<b>Sub-Total, 3031</b>																			<b>708.20</b>
3040	4902	C	E					DISC				X		E		N			-708.20
3090	4901	D	E											E		N	1		-708.20
3090	4981	C	E											E		N			708.20
<b>Sub-Total, 3090</b>																			<b>0.00</b>

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N			708.20
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			708.20
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			708.20
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			708.20

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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Commission on International Religious Freedom  
 Treasury Account: Commission on International Religious Freedom  
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- -07/08-2975 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

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

3031	4982	C	E					DISC				X		E		N			196.29
3040	4982	C	E					DISC				X		E		N			-196.29

**BA & O, Net**

4011	4982	C	E					DISC				X		E		N			196.29
<b>4020, Disc: Total outlays, gross</b>																			===== 196.29
4033	4972	D	E			X		DISC				X		E		N			-196.29
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			===== -196.29
4052	4972	D	E			X		DISC				X		E		N			196.29
<b>4060, Disc: Additional offsets against BA only (total)</b>																			===== 196.29

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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Commission on International Religious Freedom  
 Treasury Account: Commission on International Religious Freedom  
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- -06/07-2975 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv 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		1,600.00
3020, Obligated balance, start of year (net)																				
=====																				
1,600.00																				
3031	4801	C	B									X			E		N	1		-1,600.00
3031	4801	C	E									X			E		N	1		1,600.00
3031	4881	C	E									X			E		N			1,600.00
3031	4982	C	E					DISC				X			E		N			196.29
<b>Sub-Total, 3031</b>																				
<b>1,796.29</b>																				
3040	4982	C	E					DISC				X			E		N			-196.29
3081	4871	D	E									X			E		N			-1,600.00
3090	4801	C	E												E		N	1		1,600.00
3090	4871	D	E												E		N			-1,600.00
3090	4881	C	E												E		N			1,600.00
<b>Sub-Total, 3090</b>																				
<b>1,600.00</b>																				
3100, Obligated balance, end of year (net)																				
=====																				
1,600.00																				

**BA & O, Net**

4011	4982	C	E					DISC				X			E		N			196.29
4020, Disc: Total outlays, gross																				
=====																				
196.29																				
4033	4972	D	E				X	DISC				X			E		N			-196.29
4040, Disc: Offsets against gross BA and outlays (total)																				
=====																				
-196.29																				
4052	4972	D	E				X	DISC				X			E		N			196.29
4060, Disc: Additional offsets against BA only (total)																				
=====																				
196.29																				



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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Account Total, Commission on International Religious Freedom  
 Treasury Account:  
 Budget Account Id: 001-45-2975 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																				571,324.28
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				571,324.28
3020																				=====
3020, Obligated balance, start of year (net)																				571,324.28
3030																				2,141,944.56
3030, Ob Bal: Obligations incurred: Unexpired accounts																				2,141,944.56
3031																				2,700.78
3031, Ob Bal: Obligations incurred: Expired accounts																				2,700.78
3040																				-2,200,159.86
3040, Ob Bal: Outlays (gross)																				-2,200,159.86
3080																				-138,412.47
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-138,412.47
3081																				-1,600.00
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-1,600.00
3090																				375,797.29
3090, Ob Bal: EOY: Unpaid obligations (gross)																				375,797.29
3100																				=====
3100, Obligated balance, end of year (net)																				375,797.29

**BA & O, Net**

4000																				=====
4000, Disc: Budget authority, gross																				4,300,000.00
4010																				1,853,062.83
4010, Disc: Outlays from new authority																				1,853,062.83
4011																				347,097.03
4011, Disc: Outlays from balances																				347,097.03
4020																				=====
4020, Disc: Total outlays, gross																				2,200,159.86
4033																				-392.58
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-392.58
4040																				=====
4040, Disc: Offsets against gross BA and outlays (total)																				-392.58
4052																				392.58
4052, Disc: Offset, BA: Collection cred to expired accts																				392.58



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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Account Total, Commission on International Religious Freedom  
 Treasury Account:  
 Budget Account Id: 001-45-2975 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>																				=====
																				392.58
<b>4070, Disc: Budget authority, net</b>																				=====
																				4,300,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				2,199,767.28
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				4,300,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				2,199,767.28

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Senate Preservation Fund  
 Budget Account Id: 001-45-9911 Treasury Account Id: 00- - /X -5509 -000-0  
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4902	C	E					DISC	BAL			X		U		N			3,308.37

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	2		549,807.22
1050, Unob Bal: Unobligated balance (total)																			=====
																			549,807.22
1101	4114	D	E	P				DISC				X		U		N	2		630.62
1160, BA: Disc: Appropriation (total)																			=====
																			630.62
1900, Budget authority total (disc. and mand.)																			=====
																			630.62
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			550,437.84

**Change in Obl Bal**

3030	4902	C	E					DISC	BAL			X		U		N			3,308.37
3040	4902	C	E					DISC	BAL			X		U		N			-3,308.37

**BA & O, Net**

4000, Disc: Budget authority, gross																			=====
																			630.62
4011	4902	C	E					DISC	BAL			X		U		N			3,308.37
4020, Disc: Total outlays, gross																			=====
																			3,308.37
4070, Disc: Budget authority, net																			=====
																			630.62
4080, Disc: Outlays, net																			=====
																			3,308.37

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: Legislative Branch  
Budget Bureau: Legislative Branch Boards and Commissions  
Budget Account: Other Legislative Branch Boards and Commissions  
Treasury Account: Senate Preservation Fund  
Budget Account Id: 001-45-9911 Treasury Account Id: 00- - /X -5509 -000-0  
FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.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>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				

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=====  
630.62

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=====  
3,308.37

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Oliver Wendell Holmes Devise Fund  
 Budget Account Id: 001-45-9911 Treasury Account Id: 03- - /X -5075 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	2		-8,000.00
0900	4801	C	E									X			U		N	2		8,000.00
0900	4902	C	E					DISC BAL				X			U		N			1,020.00
<b>Sub-Total, 0900</b>																			<b>1,020.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	2		67,827.48
1000	4801	C	B									X			U		N	2		-8,000.00
<b>Sub-Total, 1000</b>																			<b>59,827.48</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			59,827.48	
1101	4114	D	E	P				DISC				X			U		N	2		63.20
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			63.20	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			63.20	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			59,890.68	

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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Oliver Wendell Holmes Devise Fund  
 Budget Account Id: 001-45-9911 Treasury Account Id: 03- - /X -5075 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			U		N	2		8,000.00
3020, Obligated balance, start of year (net)																				=====
																				8,000.00
3030	4801	C	B									X			U		N	2		-8,000.00
3030	4801	C	E									X			U		N	2		8,000.00
3030	4902	C	E					DISC BAL				X			U		N			1,020.00
Sub-Total, 3030																				<b>1,020.00</b>
3040	4902	C	E					DISC BAL				X			U		N			-1,020.00
3090	4801	C	E												U		N	2		8,000.00
3100, Obligated balance, end of year (net)																				=====
																				8,000.00

**BA & O, Net**

4000, Disc: Budget authority, gross																				=====
																				63.20
4011	4902	C	E					DISC BAL				X			U		N			1,020.00
4020, Disc: Total outlays, gross																				=====
																				1,020.00
4070, Disc: Budget authority, net																				=====
																				63.20
4080, Disc: Outlays, net																				=====
																				1,020.00
4180, Budget authority, net (disc. and mand.)																				=====
																				63.20
4190, Outlays, net (disc. and mand.)																				=====
																				1,020.00

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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E  
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0110 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@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		109,656.15
<b>1050, Unob Bal: Unobligated balance (total)</b>																				=====
																				109,656.15
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				109,656.15

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E  
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- -10/11-0110 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	E									X		U		N	1		269,349.51
0900	4902	C	E					DISC				X		U		N			152,600.18
<b>Sub-Total, 0900</b>																			<b>421,949.69</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		N	1		2,610,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			2,610,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			2,610,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			2,610,000.00

**Change in Obl Bal**

3030	4901	C	E									X		U		N	1		269,349.51
3030	4902	C	E					DISC				X		U		N			152,600.18
<b>Sub-Total, 3030</b>																			<b>421,949.69</b>
3040	4902	C	E					DISC				X		U		N			-152,600.18
3090	4901	C	E											U		N	1		269,349.51
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			269,349.51

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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E  
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- -10/11-0110 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@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>																			=====	
																				2,610,000.00
4010	4902	C	E					DISC				X			U				N	152,600.18
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				152,600.18
<b>4070, Disc: Budget authority, net</b>																			=====	
																				2,610,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				152,600.18
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				2,610,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				152,600.18



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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E  
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- -09/10-0110 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		Y	1		-111,093.95
0900	4901	D	E									X		U		Y	1		-161,776.53
0900	4902	C	E					DISC				X		U		Y			1,025,032.64
<b>Sub-Total, 0900</b>																			<b>752,162.16</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		Y	1		863,413.58
1000	4901	C	B									X		U		Y	1		-111,093.95
<b>Sub-Total, 1000</b>																			<b>752,319.63</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			752,319.63
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			752,319.63
1940	4610	C	E		A									U		Y			-157.47

**Change in Obl Bal**

3000	4901	C	B									X		U		Y	1		111,093.95
3020, Obligated balance, start of year (net)																			=====
																			111,093.95
3030	4901	C	B									X		U		Y	1		-111,093.95
3030	4901	D	E									X		U		Y	1		-161,776.53
3030	4902	C	E					DISC				X		U		Y			1,025,032.64
<b>Sub-Total, 3030</b>																			<b>752,162.16</b>
3040	4902	C	E					DISC				X		U		Y			-1,025,032.64
3090	4901	D	E											U		Y	1		-161,776.53
3100, Obligated balance, end of year (net)																			=====
																			-161,776.53

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: Legislative Branch  
Budget Bureau: Legislative Branch Boards and Commissions  
Budget Account: Other Legislative Branch Boards and Commissions  
Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E  
Budget Account Id: 001-45-9911 Treasury Account Id: 09- -09/10-0110 -000-0  
FACTS II User: (405) 954-5850 / correy.smith@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				X			U		Y			1,025,032.64
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			1,025,032.64	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			1,025,032.64	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			1,025,032.64	

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: International Conferences and Contingencies: House and Senate Ex  
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0500 -000-0  
 FACTS II User: Robert Koger / (843) 308-5259 / kogerre@state.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4901	C	B									X		U		N	1		-584,980.73
0900	4901	C	E									X		U		N	1		597,107.54
<b>Sub-Total, 0900</b>																			<b>12,126.81</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		935,655.42
1000	4901	C	B									X		U		N	1		-584,980.73
<b>Sub-Total, 1000</b>																			<b>350,674.69</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b> <b>350,674.69</b>
1700	4972	D	E			F		DISC				X		U		N			12,126.81
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b> <b>12,126.81</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b> <b>12,126.81</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b> <b>362,801.50</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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: International Conferences and Contingencies: House and Senate Ex  
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0500 -000-0  
 FACTS II User: Robert Koger / (843) 308-5259 / kogerre@state.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	4901	C	B									X			U		N	1		584,980.73
3020, Obligated balance, start of year (net)																				=====
																				584,980.73
3030	4901	C	B									X			U		N	1		-584,980.73
3030	4901	C	E									X			U		N	1		597,107.54
Sub-Total, 3030																				12,126.81
3090	4901	C	E												U		N	1		597,107.54
3100, Obligated balance, end of year (net)																				=====
																				597,107.54

**BA & O, Net**

4000, Disc: Budget authority, gross																				=====
																				12,126.81
4030	4972	D	E			F		DISC				X			U		N			-12,126.81
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-12,126.81
4080, Disc: Outlays, net																				=====
																				-12,126.81
4190, Outlays, net (disc. and mand.)																				=====
																				-12,126.81

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Commission on the Prevention of Weapons of Mass Destruction Prol  
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0600 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-72,855.68
0900	4801	C	E									X		U		N	1		76,258.69
0900	4901	C	B									X		U		N	1		-28,443.24
0900	4901	C	E									X		U		N	1		4,761.18
0900	4902	C	E				DISC	BAL				X		U		N			871,900.04
<b>Sub-Total, 0900</b>																			<b>851,620.99</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		1,096,223.12
1000	4801	C	B									X		U		N	1		-72,855.68
1000	4901	C	B									X		U		N	1		-28,443.24
<b>Sub-Total, 1000</b>																			<b>994,924.20</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			994,924.20
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			994,924.20

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		72,855.68
3000	4901	C	B									X		U		N	1		28,443.24
<b>Sub-Total, 3000</b>																			<b>101,298.92</b>
3020, Obligated balance, start of year (net)																			=====
																			101,298.92
3030	4801	C	B									X		U		N	1		-72,855.68
3030	4801	C	E									X		U		N	1		76,258.69
3030	4901	C	B									X		U		N	1		-28,443.24
3030	4901	C	E									X		U		N	1		4,761.18
3030	4902	C	E				DISC	BAL				X		U		N			871,900.04
<b>Sub-Total, 3030</b>																			<b>851,620.99</b>
3040	4902	C	E				DISC	BAL				X		U		N			-871,900.04
3090	4801	C	E											U		N	1		76,258.69

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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Commission on the Prevention of Weapons of Mass Destruction Prol  
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0600 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												U		N	1	4,761.18
<b>Sub-Total, 3090</b>																			<b>81,019.87</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>81,019.87</b>

**BA & O, Net**

4011	4902	C	E					DISC	BAL			X			U			N	871,900.04
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>871,900.04</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>871,900.04</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>871,900.04</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Help Commission, Salaries and Expenses  
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -1701 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv 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		-44,764.88
0900	4801	C	E									X			U		N	1		44,764.88
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B													U	N	1		204,004.13
1000	4801	C	B									X			U		N	1		-44,764.88
<b>Sub-Total, 1000</b>																				<b>159,239.25</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				159,239.25
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				159,239.25

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		44,764.88
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				44,764.88
3030	4801	C	B									X			U		N	1		-44,764.88
3030	4801	C	E									X			U		N	1		44,764.88
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3090	4801	C	E												U		N	1		44,764.88
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				44,764.88

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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Antitrust Modernization Commission  
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -1715 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.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	897,168.95
<b>1050, Unob Bal: Unobligated balance (total)</b>																				=====
																				897,168.95
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				897,168.95



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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Salaries and Expenses, Financial Crisis Inquiry Commission  
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- -09/11-1800 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-969.71
0900	4801	C	E									X		U		N	1		407,450.17
0900	4901	C	B									X		U		N	1		-40,718.82
0900	4901	C	E									X		U		N	1		192,067.20
0900	4902	C	E				DISC					X		U		N			2,022,438.68
<b>Sub-Total, 0900</b>																			<b>2,580,267.52</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		7,964,480.68
1000	4801	C	B									X		U		N	1		-969.71
1000	4901	C	B									X		U		N	1		-40,718.82
<b>Sub-Total, 1000</b>																			<b>7,922,792.15</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			7,922,792.15
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			7,922,792.15

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		969.71
3000	4901	C	B									X		U		N	1		40,718.82
<b>Sub-Total, 3000</b>																			<b>41,688.53</b>
3020, Obligated balance, start of year (net)																			=====
																			41,688.53
3030	4801	C	B									X		U		N	1		-969.71
3030	4801	C	E									X		U		N	1		407,450.17
3030	4901	C	B									X		U		N	1		-40,718.82
3030	4901	C	E									X		U		N	1		192,067.20
3030	4902	C	E				DISC					X		U		N			2,022,438.68
<b>Sub-Total, 3030</b>																			<b>2,580,267.52</b>
3040	4902	C	E				DISC					X		U		N			-2,022,438.68
3090	4801	C	E											U		N	1		407,450.17

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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Salaries and Expenses, Financial Crisis Inquiry Commission  
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- -09/11-1800 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												U		N	1	192,067.20
<b>Sub-Total, 3090</b>																			<b>599,517.37</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>599,517.37</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			U		N		2,022,438.68
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>2,022,438.68</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>2,022,438.68</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>2,022,438.68</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Dwight D. Eisenhower Memorial Commission  
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2989 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-690,976.85
0900	4801	C	E									X		U		N	1		562,624.93
0900	4901	C	B									X		U		N	1		-53,653.78
0900	4901	C	E									X		U		N	1		41,573.18
0900	4902	C	E					DISC NEW				X		U		N			643,005.53
0900	4902	C	E					DISC BAL				X		U		N			243,994.58
0900	4982	C	E					DISC BAL				X		U		N			18.13
<b>Sub-Total, 0900</b>																			<b>746,585.72</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		2,049,555.40
1000	4801	C	B									X		U		N	1		-690,976.85
1000	4901	C	B									X		U		N	1		-53,653.78
<b>Sub-Total, 1000</b>																			<b>1,304,924.77</b>
1021	4871	D	E									X		U		N			27,830.56
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>1,332,755.33</b>
1100	4119	D	E	P				DISC				X	X	U		N	1		3,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			<b>3,000,000.00</b>
1700	4972	D	E			F		DISC				X		U		N			1.00
1700	4972	D	E			X		DISC				X		U		N			425.19
<b>Sub-Total, 1700</b>																			<b>426.19</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>426.19</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>3,000,426.19</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>4,333,181.52</b>

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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Dwight D. Eisenhower Memorial Commission  
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2989 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		U		N	1		690,976.85
3000	4901	C	B									X		U		N	1		53,653.78
<b>Sub-Total, 3000</b>																			<b>744,630.63</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>744,630.63</b>
3030	4801	C	B									X		U		N	1		-690,976.85
3030	4801	C	E									X		U		N	1		562,624.93
3030	4901	C	B									X		U		N	1		-53,653.78
3030	4901	C	E									X		U		N	1		41,573.18
3030	4902	C	E					DISC NEW				X		U		N			643,005.53
3030	4902	C	E					DISC BAL				X		U		N			243,994.58
3030	4982	C	E					DISC BAL				X		U		N			18.13
<b>Sub-Total, 3030</b>																			<b>746,585.72</b>
3040	4902	C	E					DISC NEW				X		U		N			-643,005.53
3040	4902	C	E					DISC BAL				X		U		N			-243,994.58
3040	4982	C	E					DISC BAL				X		U		N			-18.13
<b>Sub-Total, 3040</b>																			<b>-887,018.24</b>
3080	4871	D	E									X		U		N			-27,830.56
3090	4801	C	E											U		N	1		562,624.93
3090	4871	D	E											U		N			-27,830.56
3090	4901	C	E											U		N	1		41,573.18
<b>Sub-Total, 3090</b>																			<b>576,367.55</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>576,367.55</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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Dwight D. Eisenhower Memorial Commission  
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2989 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv 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>																				=====
																				3,000,426.19

4010	4902	C	E					DISC	NEW			X			U			N		643,005.53
4011	4902	C	E					DISC	BAL			X			U			N		243,994.58
4011	4982	C	E					DISC	BAL			X			U			N		18.13
<b>Sub-Total, 4011</b>																				<b>244,012.71</b>

<b>4020, Disc: Total outlays, gross</b>																				=====
																				887,018.24

4030	4972	D	E			F		DISC				X			U			N		-1.00
4033	4972	D	E			X		DISC				X			U			N		-425.19
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-426.19

<b>4070, Disc: Budget authority, net</b>																				=====
																				3,000,000.00

<b>4080, Disc: Outlays, net</b>																				=====
																				886,592.05

<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				3,000,000.00

<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				886,592.05

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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Abraham Lincoln Bicentennial Commission  
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2995 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-179,406.44
0900	4801	C	E									X			U		N	1		31,597.10
0900	4881	C	E									X			U		N			120,669.45
0900	4901	C	B									X			U		N	1		-39,001.91
0900	4902	C	E					DISC	BAL			X			U		N			164,414.82
0900	4982	C	E					DISC	BAL			X			U		N			26,646.30
<b>Sub-Total, 0900</b>																			<b>124,919.32</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		795,720.97
1000	4801	C	B									X			U		N	1		-179,406.44
1000	4901	C	B									X			U		N	1		-39,001.91
<b>Sub-Total, 1000</b>																			<b>577,312.62</b>	
1021	4871	D	E									X			U		N			4,246.32
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>581,558.94</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>581,558.94</b>	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		179,406.44
3000	4901	C	B									X			U		N	1		39,001.91
<b>Sub-Total, 3000</b>																			<b>218,408.35</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>218,408.35</b>	
3030	4801	C	B									X			U		N	1		-179,406.44
3030	4801	C	E									X			U		N	1		31,597.10
3030	4881	C	E									X			U		N			120,669.45
3030	4901	C	B									X			U		N	1		-39,001.91
3030	4902	C	E					DISC	BAL			X			U		N			164,414.82
3030	4982	C	E					DISC	BAL			X			U		N			26,646.30
<b>Sub-Total, 3030</b>																			<b>124,919.32</b>	

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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Abraham Lincoln Bicentennial Commission  
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2995 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			-164,414.82
3040	4982	C	E					DISC BAL				X			U		N			-26,646.30
<b>Sub-Total, 3040</b>																				<b>-191,061.12</b>
3080	4871	D	E									X			U		N			-4,246.32
3090	4801	C	E												U		N	1		31,597.10
3090	4871	D	E												U		N			-4,246.32
3090	4881	C	E												U		N			120,669.45
<b>Sub-Total, 3090</b>																				<b>148,020.23</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>148,020.23</b>

**BA & O, Net**

4011	4902	C	E					DISC BAL				X			U		N			164,414.82
4011	4982	C	E					DISC BAL				X			U		N			26,646.30
<b>Sub-Total, 4011</b>																				<b>191,061.12</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>191,061.12</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>191,061.12</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>191,061.12</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Abraham Lincoln Bicentennial Commission  
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /10-2995 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		Y	1		79,552.82
0900	4901	C	E									X			U		Y	1		122.05
0900	4902	C	E					DISC				X			U		Y			237,859.74
<b>Sub-Total, 0900</b>																				<b>317,534.61</b>

**Schedule of Budgetary Resources**

1121	4170	D	E	P				DISC		03	0101	X			U		Y			750,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				750,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				750,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				750,000.00
1940	4620	C	E												U		Y			-421,543.39
1940	4720	C	E												U		Y			-10,922.00
<b>Sub-Total, 1940</b>																				<b>-432,465.39</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		79,552.82
3030	4901	C	E									X			U		Y	1		122.05
3030	4902	C	E					DISC				X			U		Y			237,859.74
<b>Sub-Total, 3030</b>																				<b>317,534.61</b>
3040	4902	C	E					DISC				X			U		Y			-237,859.74
3090	4801	C	E												U		Y	1		79,552.82
3090	4901	C	E												U		Y	1		122.05
<b>Sub-Total, 3090</b>																				<b>79,674.87</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				79,674.87



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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Abraham Lincoln Bicentennial Commission  
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /10-2995 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.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>																			=====	
																				750,000.00
4010	4902	C	E					DISC				X			U		Y			237,859.74
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				237,859.74
<b>4070, Disc: Budget authority, net</b>																			=====	
																				750,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				237,859.74
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				750,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				237,859.74

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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Abraham Lincoln Bicentennial Commission Fund  
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -5490 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-2,226.80
0900	4801	C	E									X			U		N	2		2,226.80
0900	4901	C	E									X			U		N	2		3,500.00
0900	4902	C	E					DISC	BAL			X			U		N			1,311.04
0900	4982	C	E					DISC	BAL			X			U		N			1,500.00
<b>Sub-Total, 0900</b>																			<b>6,311.04</b>	

**Schedule of Budgetary Resources**

1000	4201	C	B												U		N	2		-7,534.45
1000	4222	D	B			F		DISC				X			U		N	2		14,805.00
1000	4801	C	B									X			U		N	2		-2,226.80
<b>Sub-Total, 1000</b>																			<b>5,043.75</b>	
1021	4871	D	E									X			U		N			1,532.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>6,575.75</b>	
1700	4222	D	B			F		DISC				X			U		N	2		-14,805.00
1700	4222	D	E			F		DISC				X			U		N	2		14,805.00
<b>Sub-Total, 1700</b>																			<b>0.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>6,575.75</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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Abraham Lincoln Bicentennial Commission Fund  
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -5490 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		U		N	2		2,226.80
3020, Obligated balance, start of year (net)																			=====
																			2,226.80
3030	4801	C	B									X		U		N	2		-2,226.80
3030	4801	C	E									X		U		N	2		2,226.80
3030	4901	C	E									X		U		N	2		3,500.00
3030	4902	C	E					DISC BAL				X		U		N			1,311.04
3030	4982	C	E					DISC BAL				X		U		N			1,500.00
<b>Sub-Total, 3030</b>																			<b>6,311.04</b>
3040	4902	C	E					DISC BAL				X		U		N			-1,311.04
3040	4982	C	E					DISC BAL				X		U		N			-1,500.00
<b>Sub-Total, 3040</b>																			<b>-2,811.04</b>
3080	4871	D	E									X		U		N			-1,532.00
3090	4801	C	E											U		N	2		2,226.80
3090	4871	D	E											U		N			-1,532.00
3090	4901	C	E											U		N	2		3,500.00
<b>Sub-Total, 3090</b>																			<b>4,194.80</b>
3100, Obligated balance, end of year (net)																			=====
																			4,194.80

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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Abraham Lincoln Bicentennial Commission Fund  
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -5490 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4902	C	E					DISC BAL				X		U		N			1,311.04
4011	4982	C	E					DISC BAL				X		U		N			1,500.00
<b>Sub-Total, 4011</b>																			<b>2,811.04</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>2,811.04</b>
4030	4222	D	B			F		DISC				X		U		N	2		14,805.00
4030	4222	D	E			F		DISC				X		U		N	2		-14,805.00
<b>Sub-Total, 4030</b>																			<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>2,811.04</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>2,811.04</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Congressional Executive Commission on the People's Republic of C  
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- - /X -2930 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-30,579.16
0900	4801	C	E									X			U		N	1		30,579.16
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B													U	N	1		619,667.83
1000	4801	C	B									X			U		N	1		-30,579.16
<b>Sub-Total, 1000</b>																				<b>589,088.67</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				589,088.67
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				589,088.67

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		30,579.16
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				30,579.16
3030	4801	C	B									X			U		N	1		-30,579.16
3030	4801	C	E									X			U		N	1		30,579.16
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3090	4801	C	E												U		N	1		30,579.16
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				30,579.16

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Congressional Executive Commission on the People's Republic of C  
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- -10/11-2930 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		51,411.24
0900	4902	C	E					DISC				X			U		N			26,693.94
<b>Sub-Total, 0900</b>																				<b>78,105.18</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		2,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>2,000,000.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>2,000,000.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>2,000,000.00</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		51,411.24
3030	4902	C	E					DISC				X			U		N			26,693.94
<b>Sub-Total, 3030</b>																				<b>78,105.18</b>
3040	4902	C	E					DISC				X			U		N			-26,693.94
3090	4801	C	E												U		N	1		51,411.24
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>51,411.24</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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Congressional Executive Commission on the People's Republic of C  
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- -10/11-2930 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@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>																				=====
																				2,000,000.00
4010	4902	C	E					DISC				X			U				N	26,693.94
<b>4020, Disc: Total outlays, gross</b>																				=====
																				26,693.94
<b>4070, Disc: Budget authority, net</b>																				=====
																				2,000,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				26,693.94
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				2,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				26,693.94

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Congressional Executive Commission on the People's Republic of C  
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- -09/10-2930 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		85,943.24
0900	4901	C	B									X			U		Y	1		-89,868.68
0900	4901	C	E									X			U		Y	1		85,227.45
0900	4902	C	E					DISC				X			U		Y			887,847.54
<b>Sub-Total, 0900</b>																				<b>969,149.55</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		1,289,165.11
1000	4901	C	B									X			U		Y	1		-89,868.68
<b>Sub-Total, 1000</b>																				<b>1,199,296.43</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,199,296.43
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,199,296.43
1940	4610	C	E		A										U		Y			-230,146.88

**Change in Obl Bal**

3000	4901	C	B									X			U		Y	1		89,868.68
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				89,868.68
3030	4801	C	E									X			U		Y	1		85,943.24
3030	4901	C	B									X			U		Y	1		-89,868.68
3030	4901	C	E									X			U		Y	1		85,227.45
3030	4902	C	E					DISC				X			U		Y			887,847.54
<b>Sub-Total, 3030</b>																				<b>969,149.55</b>
3040	4902	C	E					DISC				X			U		Y			-887,847.54
3090	4801	C	E												U		Y	1		85,943.24
3090	4901	C	E												U		Y	1		85,227.45
<b>Sub-Total, 3090</b>																				<b>171,170.69</b>
3100, Obligated balance, end of year (net)																				=====
																				171,170.69



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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Congressional Executive Commission on the People's Republic of C  
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- -09/10-2930 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4902	C	E					DISC				X		U					887,847.54
<b>4020, Disc: Total outlays, gross</b>																			=====
																			887,847.54
<b>4080, Disc: Outlays, net</b>																			=====
																			887,847.54
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			887,847.54

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Congressional Executive Commission on the People's Republic of C  
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- -08/09-2930 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@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		240,089.11
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				240,089.11
3031	4801	C	B									X			E		N	1		-240,089.11
3031	4801	C	E									X			E		N	1		59,289.29
3031	4901	C	E									X			E		N	1		568.00
3031	4902	C	E					DISC				X			E		N			180,231.82
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N			-180,231.82
3090	4801	C	E												E		N	1		59,289.29
3090	4901	C	E												E		N	1		568.00
<b>Sub-Total, 3090</b>																				<b>59,857.29</b>
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				59,857.29

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			180,231.82
<b>4020, Disc: Total outlays, gross</b>																				=====
																				180,231.82
<b>4080, Disc: Outlays, net</b>																				=====
																				180,231.82
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				180,231.82

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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Congressional Executive Commission on the People's Republic of C  
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- -07/08-2930 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		132,017.45
3020, Obligated balance, start of year (net)																			=====
																			132,017.45
3031	4801	C	B									X		E		N	1		-132,017.45
3031	4801	C	E									X		E		N	1		51,592.17
3031	4902	C	E					DISC				X		E		N			80,425.28
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-80,425.28
3090	4801	C	E											E		N	1		51,592.17
3100, Obligated balance, end of year (net)																			=====
																			51,592.17

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N			80,425.28
4020, Disc: Total outlays, gross																			=====
																			80,425.28
4080, Disc: Outlays, net																			=====
																			80,425.28
4190, Outlays, net (disc. and mand.)																			=====
																			80,425.28



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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Account Total, Other Legislative Branch Boards and Commissions  
 Treasury Account:  
 Budget Account Id: 001-45-9911 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																				2,349,647.19
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				2,349,647.19
3020																				2,349,647.19
3020, Obligated balance, start of year (net)																				2,349,647.19
3030																				6,865,060.96
3030, Ob Bal: Obligations incurred: Unexpired accounts																				6,865,060.96
3040																				-6,570,248.63
3040, Ob Bal: Outlays(gross)																				-6,570,248.63
3080																				-33,608.88
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-33,608.88
3090																				2,610,850.64
3090, Ob Bal: EOY: Unpaid obligations (gross)																				2,610,850.64
3100																				2,610,850.64
3100, Obligated balance, end of year (net)																				2,610,850.64

**BA & O, Net**

4000																				8,373,246.82
4000, Disc: Budget authority, gross																				8,373,246.82
4010																				1,060,159.39
4010, Disc: Outlays from new authority																				1,060,159.39
4011																				5,510,089.24
4011, Disc: Outlays from balances																				5,510,089.24
4020																				6,570,248.63
4020, Disc: Total outlays, gross																				6,570,248.63
4030																				-12,127.81
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				-12,127.81
4033																				-425.19
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				-425.19
4040																				-12,553.00
4040, Disc: Offsets against gross BA and outlays (total)																				-12,553.00
4070																				8,360,693.82
4070, Disc: Budget authority, net																				8,360,693.82

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: Legislative Branch  
Budget Bureau: Legislative Branch Boards and Commissions  
Budget Account: Account Total, Other Legislative Branch Boards and Commissions  
Treasury Account:  
Budget Account Id: 001-45-9911 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>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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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Capital Construction  
 Treasury Account: Capital Construction  
 Budget Account Id: 001-45-2990 Treasury Account Id: 48- - /X -2990 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X		U		N	1		4,500,000.00

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		N	1		16,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			16,000,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			16,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			16,000,000.00

**Change in Obl Bal**

3030	4801	C	E									X		U		N	1		4,500,000.00
3090	4801	C	E											U		N	1		4,500,000.00
3100, Obligated balance, end of year (net)																			=====
																			4,500,000.00

**BA & O, Net**

4000, Disc: Budget authority, gross																			=====
																			16,000,000.00
4070, Disc: Budget authority, net																			=====
																			16,000,000.00
4180, Budget authority, net (disc. and mand.)																			=====
																			16,000,000.00





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: Legislative Branch  
Budget Bureau: Legislative Branch Boards and Commissions  
Budget Account: Account Total, Capital Construction  
Treasury Account:  
Budget Account Id: 001-45-2990 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																				
																			=====	
																			16,000,000.00	
4070, Disc: Budget authority, net																				
																			=====	
																			16,000,000.00	
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			16,000,000.00	

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Payment to Open World Leadership Center Trust Fund  
 Treasury Account: Payment to Open World Leadership Center Trust Fund  
 Budget Account Id: 001-45-0145 Treasury Account Id: 09- - /X -0145 -000-0  
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			12,000,000.00

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		12,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				=====
																				12,000,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				12,000,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				12,000,000.00

**Change in Obl Bal**

3030	4902	C	E					DISC	NEW			X			U		N			12,000,000.00
3040	4902	C	E					DISC	NEW			X			U		N			-12,000,000.00

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				12,000,000.00
4010	4902	C	E					DISC	NEW			X			U		N			12,000,000.00
<b>4020, Disc: Total outlays, gross</b>																				=====
																				12,000,000.00
<b>4070, Disc: Budget authority, net</b>																				=====
																				12,000,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				12,000,000.00
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				12,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				12,000,000.00

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: Legislative Branch  
Budget Bureau: Legislative Branch Boards and Commissions  
Budget Account: Payment to Open World Leadership Center Trust Fund  
Treasury Account: Payment to Open World Leadership Center Trust Fund  
Budget Account Id: 001-45-0145 Treasury Account Id: 09- - /X -0145 -000-0  
FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.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	



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: Legislative Branch  
Budget Bureau: Legislative Branch Boards and Commissions  
Budget Account: Account Total, Payment to Open World Leadership Center Trust Fun  
Treasury Account:  
Budget Account Id: 001-45-0145 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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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: John C. Stennis Center for Public Service Training and Developme  
 Treasury Account: John C. Stennis Center for Public Service Training and Developme  
 Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /10-1200 -000-0  
 FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4902	C	E					MAND				X		U		Y			430,000.00

**Schedule of Budgetary Resources**

1200	4119	D	E	P				MAND				X		U		Y	1		430,000.00
<b>1260, BA: Mand: Appropriations (total)</b>																			=====
																			430,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			430,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			430,000.00

**Change in Obl Bal**

3030	4902	C	E					MAND				X		U		Y			430,000.00
3040	4902	C	E					MAND				X		U		Y			-430,000.00

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																			=====
																			430,000.00
4100	4902	C	E					MAND				X		U		Y			430,000.00
<b>4110, Mand: Total outlays, gross</b>																			=====
																			430,000.00
<b>4160, Mand: Budget authority, net</b>																			=====
																			430,000.00
<b>4170, Mand: Outlays, net</b>																			=====
																			430,000.00
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			430,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			430,000.00

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: Legislative Branch  
Budget Bureau: Legislative Branch Boards and Commissions  
Budget Account: John C. Stennis Center for Public Service Training and Developme  
Treasury Account: John C. Stennis Center for Public Service Training and Developme  
Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /10-1200 -000-0  
FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.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		

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: John C. Stennis Center for Public Service Training and Developme  
 Treasury Account: John C. Stennis Center for Public Service Training and Developme  
 Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /X -8275 -000-0  
 FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	7		-142,879.12
0900	4801	C	E									X		U		N	7		532,644.36
0900	4901	C	B									X		U		N	7		-92,720.24
0900	4901	C	E									X		U		N	7		30,442.00
0900	4902	C	E					MAND	BAL			X		U		N			46,947.65
0900	4902	C	E					MAND	NEW			X		U		N			189,427.06
0900	4982	C	E					MAND	BAL			X		U		N			1.00
<b>Sub-Total, 0900</b>																			<b>563,862.71</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	7		14,376,782.32
1000	4801	C	B									X		U		N	7		-142,879.12
1000	4901	C	B									X		U		N	7		-92,720.24
<b>Sub-Total, 1000</b>																			<b>14,141,182.96</b>
1021	4871	D	E									X		U		N			158,500.44
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			14,299,683.40
1202	4114	D	E	P				MAND				X		U		N	7		1,191,185.98
1202	4394	C	E					MAND				X		U		N	7		-7,500,000.00
<b>Sub-Total, 1202</b>																			<b>-6,308,814.02</b>
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>
																			-6,308,814.02
1800	4972	D	E			X		MAND				X		U		N			1.00
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			1.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			-6,308,813.02
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			7,990,870.38



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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: John C. Stennis Center for Public Service Training and Developme  
 Treasury Account: John C. Stennis Center for Public Service Training and Developme  
 Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /X -8275 -000-0  
 FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv 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	7		142,879.12
3000	4901	C	B									X			U		N	7		92,720.24
<b>Sub-Total, 3000</b>																				<b>235,599.36</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>235,599.36</b>
3030	4801	C	B									X			U		N	7		-142,879.12
3030	4801	C	E									X			U		N	7		532,644.36
3030	4901	C	B									X			U		N	7		-92,720.24
3030	4901	C	E									X			U		N	7		30,442.00
3030	4902	C	E					MAND	BAL			X			U		N			46,947.65
3030	4902	C	E					MAND	NEW			X			U		N			189,427.06
3030	4982	C	E					MAND	BAL			X			U		N			1.00
<b>Sub-Total, 3030</b>																				<b>563,862.71</b>
3040	4902	C	E					MAND	BAL			X			U		N			-46,947.65
3040	4902	C	E					MAND	NEW			X			U		N			-189,427.06
3040	4982	C	E					MAND	BAL			X			U		N			-1.00
<b>Sub-Total, 3040</b>																				<b>-236,375.71</b>
3080	4871	D	E									X			U		N			-158,500.44
3090	4801	C	E												U		N	7		532,644.36
3090	4871	D	E												U		N			-158,500.44
3090	4901	C	E												U		N	7		30,442.00
<b>Sub-Total, 3090</b>																				<b>404,585.92</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>404,585.92</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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: John C. Stennis Center for Public Service Training and Developme  
 Treasury Account: John C. Stennis Center for Public Service Training and Developme  
 Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /X -8275 -000-0  
 FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv 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>																				=====
																				-6,308,813.02
4100	4902	C	E					MAND	NEW			X			U			N		189,427.06
4101	4902	C	E					MAND	BAL			X			U			N		46,947.65
4101	4982	C	E					MAND	BAL			X			U			N		1.00
<b>Sub-Total, 4101</b>																			<b>46,948.65</b>	
<b>4110, Mand: Total outlays, gross</b>																				=====
																				236,375.71
4123	4972	D	E			X		MAND				X			U			N		-1.00
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				=====
																				-1.00
<b>4160, Mand: Budget authority, net</b>																				=====
																				-6,308,814.02
<b>4170, Mand: Outlays, net</b>																				=====
																				236,374.71
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				-6,308,814.02
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				236,374.71

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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Account Total, John C. Stennis Center for Public Service Trainin  
 Treasury Account:  
 Budget Account Id: 001-45-8275 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				993,862.71
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				14,141,182.96
1021, Unob Bal: Recov of prior year unpaid obligations																				158,500.44
1050, Unob Bal: Unobligated balance (total)																				14,299,683.40
1200, BA: Mand: Appropriation																				430,000.00
1202, BA: Mand: Appropriation (trust fund)																				-6,308,814.02
1260, BA: Mand: Appropriations (total)																				-5,878,814.02
1800, BA: Mand: Spending auth: Collected																				1.00
1850, BA: Mand: Spending auth: Total																				1.00
1900, Budget authority total (disc. and mand.)																				-5,878,813.02
1930, Total budgetary resources avail (disc. and mand.)																				8,420,870.38

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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Account Total, John C. Stennis Center for Public Service Trainin  
 Treasury Account:  
 Budget Account Id: 001-45-8275 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																				235,599.36
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				235,599.36
3020																				===== 235,599.36
3020, Obligated balance, start of year (net)																				235,599.36
3030																				993,862.71
3030, Ob Bal: Obligations incurred: Unexpired accounts																				993,862.71
3040																				-666,375.71
3040, Ob Bal: Outlays(gross)																				-666,375.71
3080																				-158,500.44
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-158,500.44
3090																				404,585.92
3090, Ob Bal: EOY: Unpaid obligations (gross)																				404,585.92
3100																				===== 404,585.92
3100, Obligated balance, end of year (net)																				404,585.92

**BA & O, Net**

4090																				===== -5,878,813.02
4090, Mand: Budget authority, gross																				-5,878,813.02
4100																				619,427.06
4100, Mand: Outlays from new authority																				619,427.06
4101																				46,948.65
4101, Mand: Outlays from balances																				46,948.65
4110																				===== 666,375.71
4110, Mand: Total outlays, gross																				666,375.71
4123																				-1.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																				-1.00
4130																				===== -1.00
4130, Mand: Offsets against gross BA and outlays (total)																				-1.00
4160																				===== -5,878,814.02
4160, Mand: Budget authority, net																				-5,878,814.02
4170																				===== 666,374.71
4170, Mand: Outlays, net																				666,374.71

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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Account Total, John C. Stennis Center for Public Service Trainin  
 Treasury Account:  
 Budget Account Id: 001-45-8275 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		
<hr/>																					
4180	Budget authority, net (disc. and mand.)																				=====
																					-5,878,814.02
<hr/>																					
4190	Outlays, net (disc. and mand.)																				=====
																					666,374.71
<hr/>																					

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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: U.S. Capitol Preservation Commission  
 Treasury Account: U.S. Capitol Preservation Commission  
 Budget Account Id: 001-45-8300 Treasury Account Id: 09- - /X -8300 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.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	7		10,587,505.18
<b>1050, Unob Bal: Unobligated balance (total)</b>																				=====
																				10,587,505.18
1202	4114	D	E	P				MAND				X				U	N	7		12,123.36
<b>1260, BA: Mand: Appropriations (total)</b>																				=====
																				12,123.36
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				12,123.36
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				10,599,628.54

**BA & O, Net**

4090, Mand: Budget authority, gross	=====
	12,123.36
4160, Mand: Budget authority, net	=====
	12,123.36
4180, Budget authority, net (disc. and mand.)	=====
	12,123.36

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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Account Total, U.S. Capitol Preservation Commission  
 Treasury Account:  
 Budget Account Id: 001-45-8300 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																					10,587,505.18
1000, Unob Bal: Brought forward, October 1																					
1050																					10,587,505.18
1050, Unob Bal: Unobligated balance (total)																				=====	
1202																					12,123.36
1202, BA: Mand: Appropriation (trust fund)																					
1260																					12,123.36
1260, BA: Mand: Appropriations (total)																				=====	
1900																					12,123.36
1900, Budget authority total (disc. and mand.)																				=====	
1930																					10,599,628.54
1930, Total budgetary resources avail (disc. and mand.)																				=====	

**BA & O, Net**

4090																					12,123.36
4090, Mand: Budget authority, gross																				=====	
4160																					12,123.36
4160, Mand: Budget authority, net																				=====	
4180																					12,123.36
4180, Budget authority, net (disc. and mand.)																				=====	

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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Open World Leadership Center Trust Fund  
 Treasury Account: Open World Leadership Center Trust Fund  
 Budget Account Id: 001-45-8148 Treasury Account Id: 09- - /X -8148 -000-0  
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	7		-6,969,009.06
0900	4801	C	E									X			U		N	7		12,501,841.86
0900	4802	C	B					DISC BAL				X			U		N	7		-471,549.32
0900	4802	C	E					DISC BAL				X			U		N	7		471,148.32
0900	4881	C	E									X			U		N			623.37
0900	4901	C	B									X			U		N	7		-1,296,668.62
0900	4901	C	E									X			U		N	7		72,751.40
0900	4902	C	E					DISC BAL				X			U		N			6,060,105.32
0900	4902	C	E					DISC NEW				X			U		N			1,565,054.97
0900	4982	C	E					DISC BAL				X			U		N			52.20
<b>Sub-Total, 0900</b>																			<b>11,934,350.44</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		9,183,500.19
1000	4801	C	B									X			U		N	7		-6,969,009.06
1000	4802	C	B					DISC BAL				X			U		N	7		-471,549.32
1000	4901	C	B									X			U		N	7		-1,296,668.62
<b>Sub-Total, 1000</b>																			<b>446,273.19</b>	
1021	4871	D	E									X			U		N			195,260.79
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			641,533.98	
1102	4114	D	E	P				DISC				X			U		N	7		12,644,187.08
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			12,644,187.08	
1700	4222	C	E			F		DISC				X			U		N	7		-67,212.21
1700	4972	D	E			X		DISC				X			U		N			863.12
<b>Sub-Total, 1700</b>																			<b>-66,349.09</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			-66,349.09	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			12,577,837.99	



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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Open World Leadership Center Trust Fund  
 Treasury Account: Open World Leadership Center Trust Fund  
 Budget Account Id: 001-45-8148 Treasury Account Id: 09- - /X -8148 -000-0  
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>
																				13,219,371.97

**Change in Obl Bal**

3000	4801	C	B									X				U		N	7	6,969,009.06
3000	4901	C	B									X				U		N	7	1,296,668.62
<b>Sub-Total, 3000</b>																				<b>8,265,677.68</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				8,265,677.68
3030	4801	C	B									X				U		N	7	-6,969,009.06
3030	4801	C	E									X				U		N	7	12,501,841.86
3030	4802	C	B					DISC BAL				X				U		N	7	-471,549.32
3030	4802	C	E					DISC BAL				X				U		N	7	471,148.32
3030	4881	C	E									X				U		N		623.37
3030	4901	C	B									X				U		N	7	-1,296,668.62
3030	4901	C	E									X				U		N	7	72,751.40
3030	4902	C	E					DISC BAL				X				U		N		6,060,105.32
3030	4902	C	E					DISC NEW				X				U		N		1,565,054.97
3030	4982	C	E					DISC BAL				X				U		N		52.20
<b>Sub-Total, 3030</b>																				<b>11,934,350.44</b>
3040	4802	C	B					DISC BAL				X				U		N	7	471,549.32
3040	4802	C	E					DISC BAL				X				U		N	7	-471,148.32
3040	4902	C	E					DISC BAL				X				U		N		-6,060,105.32
3040	4902	C	E					DISC NEW				X				U		N		-1,565,054.97
3040	4982	C	E					DISC BAL				X				U		N		-52.20
<b>Sub-Total, 3040</b>																				<b>-7,624,811.49</b>
3080	4871	D	E									X				U		N		-195,260.79
3090	4801	C	E													U		N	7	12,501,841.86
3090	4871	D	E													U		N		-195,260.79
3090	4881	C	E													U		N		623.37
3090	4901	C	E													U		N	7	72,751.40
<b>Sub-Total, 3090</b>																				<b>12,379,955.84</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				12,379,955.84

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Open World Leadership Center Trust Fund  
 Treasury Account: Open World Leadership Center Trust Fund  
 Budget Account Id: 001-45-8148 Treasury Account Id: 09- - /X -8148 -000-0  
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>																			=====	
																			12,577,837.99	
4010	4902	C	E					DISC	NEW			X			U		N			1,565,054.97
4011	4802	C	B					DISC	BAL			X			U		N	7		-471,549.32
4011	4802	C	E					DISC	BAL			X			U		N	7		471,148.32
4011	4902	C	E					DISC	BAL			X			U		N			6,060,105.32
4011	4982	C	E					DISC	BAL			X			U		N			52.20
<b>Sub-Total, 4011</b>																			<b>6,059,756.52</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																			7,624,811.49	
4030	4222	C	E			F		DISC				X			U		N	7		67,212.21
4033	4972	D	E			X		DISC				X			U		N			-863.12
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																			66,349.09	
<b>4070, Disc: Budget authority, net</b>																			=====	
																			12,644,187.08	
<b>4080, Disc: Outlays, net</b>																			=====	
																			7,691,160.58	
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																			12,644,187.08	
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																			7,691,160.58	



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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Account Total, Open World Leadership Center Trust Fund  
 Treasury Account:  
 Budget Account Id: 001-45-8148 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																					8,265,677.68
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				8,265,677.68	
3020																					8,265,677.68
3020, Obligated balance, start of year (net)																				8,265,677.68	
3030																					11,934,350.44
3030, Ob Bal: Obligations incurred: Unexpired accounts																				11,934,350.44	
3040																					-7,624,811.49
3040, Ob Bal: Outlays(gross)																				-7,624,811.49	
3080																					-195,260.79
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-195,260.79	
3090																					12,379,955.84
3090, Ob Bal: EOY: Unpaid obligations (gross)																				12,379,955.84	
3100																					12,379,955.84
3100, Obligated balance, end of year (net)																				12,379,955.84	

**BA & O, Net**

4000																					12,577,837.99
4000, Disc: Budget authority, gross																				12,577,837.99	
4010																					1,565,054.97
4010, Disc: Outlays from new authority																				1,565,054.97	
4011																					6,059,756.52
4011, Disc: Outlays from balances																				6,059,756.52	
4020																					7,624,811.49
4020, Disc: Total outlays, gross																				7,624,811.49	
4030																					67,212.21
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				67,212.21	
4033																					-863.12
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				-863.12	
4040																					66,349.09
4040, Disc: Offsets against gross BA and outlays (total)																				66,349.09	
4070																					12,644,187.08
4070, Disc: Budget authority, net																				12,644,187.08	

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: Legislative Branch  
Budget Bureau: Legislative Branch Boards and Commissions  
Budget Account: Account Total, Open World Leadership Center Trust Fund  
Treasury Account:  
Budget Account Id: 001-45-8148 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>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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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: Legislative Branch  
 Budget Bureau: Agency Total, Non-Financing Accounts Legislative Branch  
 Budget Account: Agency Total, Non-Financing Accounts Legislative Branch  
 Treasury Account:  
 Budget Account Id: 001- - Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750	BA: Disc: Spending auth: Total																		=====
																			113,592,120.49
1800	BA: Mand: Spending auth: Collected																		=====
																			571,457,101.31
1801	BA: Mand: Spending auth: Chng uncoll paymt Fed src																		=====
																			-12,015,326.47
1850	BA: Mand: Spending auth: Total																		=====
																			559,441,774.84
1900	Budget authority total (disc. and mand.)																		=====
																			2,872,127,399.72
1930	Total budgetary resources avail (disc. and mand.)																		=====
																			4,592,638,883.56
1940	Unobligated balance expiring (memorandum)																		=====
																			-886,103,588.48

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																		=====
																			1,179,537,213.44
3001	Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1																		=====
																			49,701.60
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																		=====
																			-406,353,592.29
3020	Obligated balance, start of year (net)																		=====
																			773,233,322.75
3030	Ob Bal: Obligations incurred: Unexpired accounts																		=====
																			1,790,403,358.90
3031	Ob Bal: Obligations incurred: Expired accounts																		=====
																			8,805,023.71
3040	Ob Bal: Outlays (gross)																		=====
																			-1,733,668,038.13
3050	Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																		=====
																			5,051,276.06
3051	Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																		=====
																			545,570.29
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts																		=====
																			-13,291,792.78

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: Legislative Branch  
 Budget Bureau: Agency Total, Non-Financing Accounts Legislative Branch  
 Budget Account: Agency Total, Non-Financing Accounts Legislative Branch  
 Treasury Account:  
 Budget Account Id: 001- - Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				-12,348,225.43
3090																				1,219,487,241.31
3091																				-400,756,745.94
3100																				818,730,495.37

**BA & O, Net**

4000																				2,168,102,129.39
4010																				673,550,030.82
4011																				406,512,962.43
4020																				1,080,062,993.25
4030																				-57,938,617.39
4031																				-6,630.00
4033																				-50,642,448.33
4034																				-526.80
4040																				-108,588,222.52
4050																				-6,964,050.41
4052																				1,960,152.44
4060																				-5,003,897.97
4070																				2,054,510,008.90



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: Legislative Branch  
 Budget Bureau: Agency Total, Non-Financing Accounts Legislative Branch  
 Budget Account: Agency Total, Non-Financing Accounts Legislative Branch  
 Treasury Account:  
 Budget Account Id: 001- - Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080																			===== 971,474,770.73
4090																			===== 704,025,270.33
4100																			571,610,470.24
4101																			81,994,574.64
4110																			===== 653,605,044.88
4120																			-559,421,063.41
4123																			-12,036,037.90
4130																			===== -571,457,101.31
4140																			12,015,326.47
4150																			===== 12,015,326.47
4160																			===== 144,583,495.49
4170																			===== 82,147,943.57
4180																			===== 2,199,093,504.39
4190																			===== 1,053,622,714.30