

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

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Federal Buildings Fund
 Treasury Account: Federal Buildings Fund
 Budget Account Id: 023-05-4542 Treasury Account Id: 13-47- /X -4542 -001-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-153,468.27
0900	4801	C	E									X			U		N	4		24,334.93
0900	4901	C	B									X			U		N	4		-396,588.44
0900	4902	C	E					DISC		NEW		X			U		N			18,343,831.21
0900	4902	C	E					DISC		BAL		X			U		N			1,002,058.53
Sub-Total, 0900																			18,820,167.96	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	4		1,552,115.24
1000	4801	C	B									X			U		N	4		-153,468.27
1000	4901	C	B									X			U		N	4		-396,588.44
Sub-Total, 1000																			1,002,058.53	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,002,058.53	
1711	4175	D	E	S				DISC	47	4542		X			U		N			36,140,408.19
1750, BA: Disc: Spending auth: Total																			=====	
																			36,140,408.19	
1900, Budget authority total (disc. and mand.)																			=====	
																			36,140,408.19	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			37,142,466.72	

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

3000	4801	C	B									X			U		N	4		153,468.27
3000	4901	C	B									X			U		N	4		396,588.44
Sub-Total, 3000																				550,056.71
3020, Obligated balance, start of year (net)																				=====
																				550,056.71
3030	4801	C	B									X			U		N	4		-153,468.27
3030	4801	C	E									X			U		N	4		24,334.93
3030	4901	C	B									X			U		N	4		-396,588.44
3030	4902	C	E					DISC NEW				X			U		N			18,343,831.21
3030	4902	C	E					DISC BAL				X			U		N			1,002,058.53
Sub-Total, 3030																				18,820,167.96
3040	4902	C	E					DISC NEW				X			U		N			-18,343,831.21
3040	4902	C	E					DISC BAL				X			U		N			-1,002,058.53
Sub-Total, 3040																				-19,345,889.74
3090	4801	C	E												U		N	4		24,334.93
3100, Obligated balance, end of year (net)																				=====
																				24,334.93

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				36,140,408.19
4010	4902	C	E					DISC NEW				X			U		N			18,343,831.21
4011	4902	C	E					DISC BAL				X			U		N			1,002,058.53
4020, Disc: Total outlays, gross																				=====
																				19,345,889.74
4070, Disc: Budget authority, net																				=====
																				36,140,408.19
4080, Disc: Outlays, net																				=====
																				19,345,889.74

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Budget Account Id: 023-05-4542 Treasury Account Id: 13-47- /X -4542 -001-0
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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		
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				

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 Budget Account Id: 023-05-4542 Treasury Account Id: 47- - /X -4542 -001-0
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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
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-252,482,109.03
0900	4801	C	B									X			U		N	4		-664,210,371.63
0900	4801	C	B									X			U		N	4		-89,943,765.18
0900	4801	C	B									X			U		N	4		-862,068,572.25
0900	4801	C	B									X			U		N	4		-0.01
0900	4801	C	B									X			U		N	4		-3,217,184.66
0900	4801	C	B									X			U		N	4		-660,157,867.82
0900	4801	C	E									X			U		N	4		930,681,827.93
0900	4801	C	E									X			U		N	4		228,927,447.25
0900	4801	C	E									X			U		N	4		866,019,885.03
0900	4801	C	E									X			U		N	4		0.01
0900	4801	C	E									X			U		N	4		2,964,092.91
0900	4801	C	E									X			U		N	4		238,491,892.28
0900	4801	C	E									X			U		N	4		650,922,396.56
0900	4802	C	B					DISC BAL				X			U		N	4		-428,446.18
0900	4802	C	E					DISC BAL				X			U		N	4		387,069.68
0900	4802	C	E					DISC NEW				X			U		N	4		4,267,260.00
0900	4881	C	E									X			U		N			1,516,358.80
0900	4881	C	E									X			U		N			1,766,563.33
0900	4881	C	E									X			U		N			100.01
0900	4881	C	E									X			U		N			76.25
0900	4881	C	E									X			U		N			265,690.24
0900	4881	C	E									X			U		N			55,000.00
0900	4901	C	B									X			U		N	4		-113,001,601.99
0900	4901	C	B									X			U		N	4		-80,146,884.48
0900	4901	C	B									X			U		N	4		-651,476,017.32
0900	4901	C	B									X			U		N	4		-197,193,919.37
0900	4901	C	B									X			U		N	4		-244,475,737.05
0900	4901	C	B									X			U		N	4		-710,175.00
0900	4901	D	E									X			U		N	4		-1,594,586.74
0900	4901	C	E									X			U		N	4		606,237,522.30
0900	4901	C	E									X			U		N	4		2,286,755.40
0900	4901	C	E									X			U		N	4		266,960,826.11
0900	4901	C	E									X			U		N	4		49,845,929.36
0900	4901	C	E									X			U		N	4		47,360,825.54
0900	4901	C	E									X			U		N	4		135,351,322.31
0900	4902	C	E					DISC BAL				X			U		N			3,484,109.38
0900	4902	C	E					DISC NEW				X			U		N			383,091,469.72
0900	4902	C	E					DISC NEW				X			U		N			1,662,213,378.88
0900	4902	C	E					DISC BAL				X			U		N			432,904,128.96

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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
0900	4902	C	E					DISC BAL				X			U		N			200,890,737.29
0900	4902	C	E					DISC NEW				X			U		N			6,644,072.29
0900	4902	C	E					DISC NEW				X			U		N			825,532,731.14
0900	4902	C	E					DISC BAL				X			U		N			24,455,632.31
0900	4902	C	E					DISC NEW				X			U		N			230,042,788.97
0900	4902	C	E					DISC NEW				X			U		N			198,105,572.22
0900	4902	C	E					DISC BAL				X			U		N			103,885,305.75
0900	4902	C	E					DISC NEW				X			U		N			46,636,018.41
0900	4902	C	E					DISC BAL				X			U		N			871,654,154.69
0900	4902	C	E					DISC BAL				X			U		N			120,632,979.68
0900	4981	C	E									X			U		N			70,691.27
0900	4981	C	E									X			U		N			1,212.08
0900	4981	C	E									X			U		N			2,905.81
0900	4981	C	E									X			U		N			996,411.52
0900	4981	C	E									X			U		N			1,297,549.63
0900	4982	C	E					DISC BAL				X			U		N			1,913,759.53
0900	4982	C	E					DISC BAL				X			U		N			87,897.40
0900	4982	C	E					DISC BAL				X			U		N			10,481,481.29
0900	4982	C	E					DISC BAL				X			U		N			16,600.00
0900	4982	C	E					DISC BAL				X			U		N			1,759,438.90
0900	4982	C	E					DISC BAL				X			U		N			12,123.47
Sub-Total, 0900																			5,340,014,753.18	

Schedule of Budgetary Resources

1000	4149	D	B					T							U		N	4		36,600,762.78
1000	4201	D	B												U		N	4		6,160,803,359.73
1000	4221	D	B			F		DISC				X			U		N	4		2,880,789,334.24
1000	4222	D	B			F		DISC				X			U		N	4		2,428,606.06
1000	4251	D	B			F		DISC				X			U		N	4		479,708,684.76
1000	4398	C	B					DISC				X			U		N	4		-603,686,100.19
1000	4801	C	B									X			U		N	4		-252,482,109.03
1000	4801	C	B									X			U		N	4		-664,210,371.63
1000	4801	C	B									X			U		N	4		-89,943,765.18
1000	4801	C	B									X			U		N	4		-862,068,572.25
1000	4801	C	B									X			U		N	4		-0.01
1000	4801	C	B									X			U		N	4		-3,217,184.66
1000	4801	C	B									X			U		N	4		-660,157,867.82
1000	4802	C	B					DISC BAL				X			U		N	4		-428,446.18
1000	4901	C	B									X			U		N	4		-113,001,601.99
1000	4901	C	B									X			U		N	4		-80,146,884.48

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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
1000	4901	C	B									X			U		N	4		-651,476,017.32
1000	4901	C	B									X			U		N	4		-197,193,919.37
1000	4901	C	B									X			U		N	4		-244,475,737.05
1000	4901	C	B									X			U		N	4		-710,175.00
Sub-Total, 1000																			5,137,131,995.41	
1021	4871	D	E									X			U		N			117,211,539.76
1021	4971	D	E									X			U		N			37,372,201.47
Sub-Total, 1021																			154,583,741.23	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			5,291,715,736.64	
1100	4119	D	E	P				DISC				X		X	U		N	4		537,900,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			537,900,000.00	
1700	4222	D	B			F		DISC				X			U		N	4		-2,428,606.06
1700	4222	D	E			F		DISC				X			U		N	4		2,623,993.43
1700	4252	D	E			F		DISC				X			U		N			5,053,536,890.94
1700	4252	D	E			X		DISC				X			U		N			31,436,852.76
1700	4972	D	E			F		DISC				X			U		N			10,989,035.17
1700	4972	D	E			X		DISC				X			U		N			5,346,404.46
Sub-Total, 1700																			5,101,504,570.70	
1701	4221	D	B			F		DISC				X			U		N	4		-2,880,789,334.24
1701	4221	D	E			F		DISC				X			U		N	4		2,833,641,334.32
1701	4251	D	B			F		DISC				X			U		N	4		-479,708,684.76
1701	4251	D	E			F		DISC				X			U		N	4		364,574,282.87
Sub-Total, 1701																			-162,282,401.81	
1702	4158	D	E					DISC				X			U		N	4		603,686,100.19
1710	4175	C	E	S				DISC		13	4542	X			U		N			-36,140,408.19
1725	4398	C	B					DISC				X			U		N	4		603,686,100.19
1725	4398	C	E					DISC				X			U		N	4		-1,416,530,200.38
Sub-Total, 1725																			-812,844,100.19	
1726	4146	C	E	S				DISC				X			U		N	4		-31,812,246.83
1750, BA: Disc: Spending auth: Total																			=====	
																			4,662,111,513.87	

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1900, Budget authority total (disc. and mand.)																				=====
																				5,200,011,513.87
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				10,491,727,250.51

Change in Obl Bal

3000	4801	C	B									X			U		N	4		252,482,109.03
3000	4801	C	B									X			U		N	4		664,210,371.63
3000	4801	C	B									X			U		N	4		89,943,765.18
3000	4801	C	B									X			U		N	4		862,068,572.25
3000	4801	C	B									X			U		N	4		0.01
3000	4801	C	B									X			U		N	4		3,217,184.66
3000	4801	C	B									X			U		N	4		660,157,867.82
3000	4901	C	B									X			U		N	4		113,001,601.99
3000	4901	C	B									X			U		N	4		80,146,884.48
3000	4901	C	B									X			U		N	4		651,476,017.32
3000	4901	C	B									X			U		N	4		197,193,919.37
3000	4901	C	B									X			U		N	4		244,475,737.05
3000	4901	C	B									X			U		N	4		710,175.00
Sub-Total, 3000																			3,819,084,205.79	
3010	4221	D	B				F	DISC				X			U		N	4		-2,880,789,334.24
3010	4251	D	B				F	DISC				X			U		N	4		-479,708,684.76
Sub-Total, 3010																			-3,360,498,019.00	
3020, Obligated balance, start of year (net)																				=====
																				458,586,186.79
3030	4801	C	B									X			U		N	4		-252,482,109.03
3030	4801	C	B									X			U		N	4		-664,210,371.63
3030	4801	C	B									X			U		N	4		-89,943,765.18
3030	4801	C	B									X			U		N	4		-862,068,572.25
3030	4801	C	B									X			U		N	4		-0.01
3030	4801	C	B									X			U		N	4		-3,217,184.66
3030	4801	C	B									X			U		N	4		-660,157,867.82
3030	4801	C	E									X			U		N	4		930,681,827.93
3030	4801	C	E									X			U		N	4		228,927,447.25
3030	4801	C	E									X			U		N	4		866,019,885.03
3030	4801	C	E									X			U		N	4		0.01

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3030	4801	C	E									X			U		N	4		2,964,092.91
3030	4801	C	E									X			U		N	4		238,491,892.28
3030	4801	C	E									X			U		N	4		650,922,396.56
3030	4802	C	B					DISC BAL				X			U		N	4		-428,446.18
3030	4802	C	E					DISC BAL				X			U		N	4		387,069.68
3030	4802	C	E					DISC NEW				X			U		N	4		4,267,260.00
3030	4881	C	E									X			U		N			1,516,358.80
3030	4881	C	E									X			U		N			1,766,563.33
3030	4881	C	E									X			U		N			100.01
3030	4881	C	E									X			U		N			76.25
3030	4881	C	E									X			U		N			265,690.24
3030	4881	C	E									X			U		N			55,000.00
3030	4901	C	B									X			U		N	4		-113,001,601.99
3030	4901	C	B									X			U		N	4		-80,146,884.48
3030	4901	C	B									X			U		N	4		-651,476,017.32
3030	4901	C	B									X			U		N	4		-197,193,919.37
3030	4901	C	B									X			U		N	4		-244,475,737.05
3030	4901	C	B									X			U		N	4		-710,175.00
3030	4901	D	E									X			U		N	4		-1,594,586.74
3030	4901	C	E									X			U		N	4		606,237,522.30
3030	4901	C	E									X			U		N	4		2,286,755.40
3030	4901	C	E									X			U		N	4		266,960,826.11
3030	4901	C	E									X			U		N	4		49,845,929.36
3030	4901	C	E									X			U		N	4		47,360,825.54
3030	4901	C	E									X			U		N	4		135,351,322.31
3030	4902	C	E					DISC BAL				X			U		N			3,484,109.38
3030	4902	C	E					DISC NEW				X			U		N			383,091,469.72
3030	4902	C	E					DISC NEW				X			U		N			1,662,213,378.88
3030	4902	C	E					DISC BAL				X			U		N			432,904,128.96
3030	4902	C	E					DISC BAL				X			U		N			200,890,737.29
3030	4902	C	E					DISC NEW				X			U		N			6,644,072.29
3030	4902	C	E					DISC NEW				X			U		N			825,532,731.14
3030	4902	C	E					DISC BAL				X			U		N			24,455,632.31
3030	4902	C	E					DISC NEW				X			U		N			230,042,788.97
3030	4902	C	E					DISC NEW				X			U		N			198,105,572.22
3030	4902	C	E					DISC BAL				X			U		N			103,885,305.75
3030	4902	C	E					DISC NEW				X			U		N			46,636,018.41
3030	4902	C	E					DISC BAL				X			U		N			871,654,154.69
3030	4902	C	E					DISC BAL				X			U		N			120,632,979.68
3030	4981	C	E									X			U		N			70,691.27
3030	4981	C	E									X			U		N			1,212.08
3030	4981	C	E									X			U		N			2,905.81

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Federal Buildings Fund
 Treasury Account: Federal Buildings Fund
 Budget Account Id: 023-05-4542 Treasury Account Id: 47- - /X -4542 -001-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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
3030	4981	C	E										X		U		N			996,411.52
3030	4981	C	E										X		U		N			1,297,549.63
3030	4982	C	E					DISC BAL					X		U		N			1,913,759.53
3030	4982	C	E					DISC BAL					X		U		N			87,897.40
3030	4982	C	E					DISC BAL					X		U		N			10,481,481.29
3030	4982	C	E					DISC BAL					X		U		N			16,600.00
3030	4982	C	E					DISC BAL					X		U		N			1,759,438.90
3030	4982	C	E					DISC BAL					X		U		N			12,123.47
Sub-Total, 3030																			5,340,014,753.18	
3040	4802	C	B					DISC BAL					X		U		N	4		428,446.18
3040	4802	C	E					DISC BAL					X		U		N	4		-387,069.68
3040	4802	C	E					DISC NEW					X		U		N	4		-4,267,260.00
3040	4902	C	E					DISC BAL					X		U		N			-3,484,109.38
3040	4902	C	E					DISC NEW					X		U		N			-383,091,469.72
3040	4902	C	E					DISC NEW					X		U		N			-1,662,213,378.88
3040	4902	C	E					DISC BAL					X		U		N			-432,904,128.96
3040	4902	C	E					DISC BAL					X		U		N			-200,890,737.29
3040	4902	C	E					DISC NEW					X		U		N			-6,644,072.29
3040	4902	C	E					DISC NEW					X		U		N			-825,532,731.14
3040	4902	C	E					DISC BAL					X		U		N			-24,455,632.31
3040	4902	C	E					DISC NEW					X		U		N			-230,042,788.97
3040	4902	C	E					DISC NEW					X		U		N			-198,105,572.22
3040	4902	C	E					DISC BAL					X		U		N			-103,885,305.75
3040	4902	C	E					DISC NEW					X		U		N			-46,636,018.41
3040	4902	C	E					DISC BAL					X		U		N			-871,654,154.69
3040	4902	C	E					DISC BAL					X		U		N			-120,632,979.68
3040	4982	C	E					DISC BAL					X		U		N			-1,913,759.53
3040	4982	C	E					DISC BAL					X		U		N			-87,897.40
3040	4982	C	E					DISC BAL					X		U		N			-10,481,481.29
3040	4982	C	E					DISC BAL					X		U		N			-16,600.00
3040	4982	C	E					DISC BAL					X		U		N			-1,759,438.90
3040	4982	C	E					DISC BAL					X		U		N			-12,123.47
Sub-Total, 3040																			-5,128,670,263.78	
3050	4221	D	B			F		DISC					X		U		N	4		2,880,789,334.24
3050	4221	D	E			F		DISC					X		U		N	4		-2,833,641,334.32
3050	4251	D	B			F		DISC					X		U		N	4		479,708,684.76
3050	4251	D	E			F		DISC					X		U		N	4		-364,574,282.87
Sub-Total, 3050																			162,282,401.81	
3080	4871	D	E										X		U		N			-117,211,539.76

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Federal Buildings Fund
 Treasury Account: Federal Buildings Fund
 Budget Account Id: 023-05-4542 Treasury Account Id: 47- - /X -4542 -001-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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	4971	D	E									X		U		N			-37,372,201.47
Sub-Total, 3080																			-154,583,741.23
3090	4801	C	E											U		N	4		930,681,827.93
3090	4801	C	E											U		N	4		228,927,447.25
3090	4801	C	E											U		N	4		866,019,885.03
3090	4801	C	E											U		N	4		0.01
3090	4801	C	E											U		N	4		2,964,092.91
3090	4801	C	E											U		N	4		238,491,892.28
3090	4801	C	E											U		N	4		650,922,396.56
3090	4871	D	E											U		N			-117,211,539.76
3090	4881	C	E											U		N			1,516,358.80
3090	4881	C	E											U		N			1,766,563.33
3090	4881	C	E											U		N			100.01
3090	4881	C	E											U		N			76.25
3090	4881	C	E											U		N			265,690.24
3090	4881	C	E											U		N			55,000.00
3090	4901	D	E											U		N	4		-1,594,586.74
3090	4901	C	E											U		N	4		606,237,522.30
3090	4901	C	E											U		N	4		2,286,755.40
3090	4901	C	E											U		N	4		266,960,826.11
3090	4901	C	E											U		N	4		49,845,929.36
3090	4901	C	E											U		N	4		47,360,825.54
3090	4901	C	E											U		N	4		135,351,322.31
3090	4971	D	E											U		N			-37,372,201.47
3090	4981	C	E											U		N			70,691.27
3090	4981	C	E											U		N			1,212.08
3090	4981	C	E											U		N			2,905.81
3090	4981	C	E											U		N			996,411.52
3090	4981	C	E											U		N			1,297,549.63
Sub-Total, 3090																			3,875,844,953.96
3091	4221	D	E				F	DISC						U		N	4		-2,833,641,334.32
3091	4251	D	E				F	DISC						U		N	4		-364,574,282.87
Sub-Total, 3091																			-3,198,215,617.19
3100, Obligated balance, end of year (net)																			=====
																			677,629,336.77

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Federal Buildings Fund
 Treasury Account: Federal Buildings Fund
 Budget Account Id: 023-05-4542 Treasury Account Id: 47- - /X -4542 -001-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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
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BA & O, Net

4000, Disc: Budget authority, gross =====
5,200,011,513.87

4010	4802	C	E					DISC	NEW			X			U		N	4		4,267,260.00
4010	4902	C	E					DISC	NEW			X			U		N			383,091,469.72
4010	4902	C	E					DISC	NEW			X			U		N			1,662,213,378.88
4010	4902	C	E					DISC	NEW			X			U		N			6,644,072.29
4010	4902	C	E					DISC	NEW			X			U		N			825,532,731.14
4010	4902	C	E					DISC	NEW			X			U		N			230,042,788.97
4010	4902	C	E					DISC	NEW			X			U		N			198,105,572.22
4010	4902	C	E					DISC	NEW			X			U		N			46,636,018.41
Sub-Total, 4010																			3,356,533,291.63	

4011	4802	C	B					DISC	BAL			X			U		N	4		-428,446.18
4011	4802	C	E					DISC	BAL			X			U		N	4		387,069.68
4011	4902	C	E					DISC	BAL			X			U		N			3,484,109.38
4011	4902	C	E					DISC	BAL			X			U		N			432,904,128.96
4011	4902	C	E					DISC	BAL			X			U		N			200,890,737.29
4011	4902	C	E					DISC	BAL			X			U		N			24,455,632.31
4011	4902	C	E					DISC	BAL			X			U		N			103,885,305.75
4011	4902	C	E					DISC	BAL			X			U		N			871,654,154.69
4011	4902	C	E					DISC	BAL			X			U		N			120,632,979.68
4011	4982	C	E					DISC	BAL			X			U		N			1,913,759.53
4011	4982	C	E					DISC	BAL			X			U		N			87,897.40
4011	4982	C	E					DISC	BAL			X			U		N			10,481,481.29
4011	4982	C	E					DISC	BAL			X			U		N			16,600.00
4011	4982	C	E					DISC	BAL			X			U		N			1,759,438.90
4011	4982	C	E					DISC	BAL			X			U		N			12,123.47
Sub-Total, 4011																			1,772,136,972.15	

4020, Disc: Total outlays, gross =====
5,128,670,263.78

4030	4222	D	B			F		DISC				X			U		N	4		2,428,606.06
4030	4222	D	E			F		DISC				X			U		N	4		-2,623,993.43
4030	4252	D	E			F		DISC				X			U		N			-5,053,536,890.94
4030	4972	D	E			F		DISC				X			U		N			-10,989,035.17
Sub-Total, 4030																			-5,064,721,313.48	
4033	4252	D	E			X		DISC				X			U		N			-31,436,852.76

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Federal Buildings Fund
 Treasury Account: Federal Buildings Fund
 Budget Account Id: 023-05-4542 Treasury Account Id: 47- - /X -4542 -001-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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
4033	4972	D	E			X		DISC				X		U		N			-5,346,404.46
Sub-Total, 4033																			-36,783,257.22
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-5,101,504,570.70
4050	4221	D	B			F		DISC				X		U		N	4		2,880,789,334.24
4050	4221	D	E			F		DISC				X		U		N	4		-2,833,641,334.32
4050	4251	D	B			F		DISC				X		U		N	4		479,708,684.76
4050	4251	D	E			F		DISC				X		U		N	4		-364,574,282.87
Sub-Total, 4050																			162,282,401.81
4060, Disc: Additional offsets against BA only (total)																			=====
																			162,282,401.81
4070, Disc: Budget authority, net																			=====
																			260,789,344.98
4080, Disc: Outlays, net																			=====
																			27,165,693.08
4180, Budget authority, net (disc. and mand.)																			=====
																			260,789,344.98
4190, Outlays, net (disc. and mand.)																			=====
																			27,165,693.08

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

Budget Agency: General Services Administration
Budget Bureau: Real Property Activities
Budget Account: Federal Buildings Fund
Treasury Account: Federal Buildings Fund
Budget Account Id: 023-05-4542 Treasury Account Id: 97-47- /X -4542 -001-0
FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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	4		269,718.42
1050, Unob Bal: Unobligated balance (total)																				
=====																				
269,718.42																				
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
269,718.42																				

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Account Total, Federal Buildings Fund
 Treasury Account:
 Budget Account Id: 023-05-4542 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					5,358,834,921.14
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					5,138,403,772.36		
1021, Unob Bal: Recov of prior year unpaid obligations																					154,583,741.23		
1050, Unob Bal: Unobligated balance (total)																					=====	5,292,987,513.59	
1100, BA: Disc: Appropriation																						537,900,000.00	
1160, BA: Disc: Appropriation (total)																						=====	537,900,000.00
1700, BA: Disc: Spending auth: Collected																						5,101,504,570.70	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						-162,282,401.81	
1702, BA: Disc: Spending auth: Previously unavailable																						603,686,100.19	
1710, BA: Disc: Spending auth: Trans to other accounts																						-36,140,408.19	
1711, BA: Disc: Spending auth: Trans from other accounts																						36,140,408.19	
1725, BA: Disc: Spending auth: Precluded from ob (lim)																						-812,844,100.19	
1726, BA: Disc: Spending auth: Applied to repay debt																						-31,812,246.83	
1750, BA: Disc: Spending auth: Total																						=====	4,698,251,922.06
1900, Budget authority total (disc. and mand.)																						=====	5,236,151,922.06
1930, Total budgetary resources avail (disc. and mand.)																						=====	10,529,139,435.65

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Account Total, Federal Buildings Fund
 Treasury Account:
 Budget Account Id: 023-05-4542 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4040																					===== -5,101,504,570.70
4050																					162,282,401.81
4060																					===== 162,282,401.81
4070																					===== 296,929,753.17
4080																					===== 46,511,582.82
4180																					===== 296,929,753.17
4190																					===== 46,511,582.82

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Federal Buildings Fund, Recovery Act
 Treasury Account: Federal Buildings Fund, Recovery Act
 Budget Account Id: 023-05-4543 Treasury Account Id: 47- -09/11-4543 -001-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-42,551,845.86
0900	4801	C	B									X			U		N	4		-8,741,943.46
0900	4801	C	B									X			U		N	4		-300,000.00
0900	4801	C	B									X			U		N	4		-121.00
0900	4801	C	B									X			U		N	4		-126,402.21
0900	4801	C	B									X			U		N	4		-256,835,710.61
0900	4801	C	B									X			U		N	4		-12,906,775.23
0900	4801	C	B									X			U		N	4		-996,266,783.82
0900	4801	C	E									X			U		N	4		75,000.00
0900	4801	C	E									X			U		N	4		5,500.26
0900	4801	C	E									X			U		N	4		4,075,282.77
0900	4801	C	E									X			U		N	4		15,314,536.19
0900	4801	C	E									X			U		N	4		469,463,418.75
0900	4801	C	E									X			U		N	4		148,024,378.55
0900	4801	C	E									X			U		N	4		2,950,762,774.75
0900	4801	C	E									X			U		N	4		96,705,810.75
0900	4801	C	E									X			U		N	4		21,465,585.96
0900	4801	C	E									X			U		N	4		352,718.54
0900	4801	C	E									X			U		N	4		60,354.00
0900	4881	C	E									X			U		N			52,502.95
0900	4881	C	E									X			U		N			73,933.00
0900	4901	C	B									X			U		N	4		-2,177,916.51
0900	4901	C	B									X			U		N	4		-65,051.63
0900	4901	C	B									X			U		N	4		-18,473,534.19
0900	4901	C	B									X			U		N	4		-6,189,704.01
0900	4901	C	B									X			U		N	4		-2,702,038.43
0900	4901	C	E									X			U		N	4		19,297,776.25
0900	4901	C	E									X			U		N	4		2,722,874.77
0900	4901	C	E									X			U		N	4		848,411.35
0900	4901	C	E									X			U		N	4		30,000.00
0900	4901	C	E									X			U		N	4		3,142,685.58
0900	4901	C	E									X			U		N	4		5,084,008.30
0900	4902	C	E					DISC				X			U		N			739.74
0900	4902	C	E					DISC				X			U		N			144,424,256.93
0900	4902	C	E					DISC				X			U		N			22,297,392.06
0900	4902	C	E					DISC				X			U		N			3,666,316.36
0900	4902	C	E					DISC				X			U		N			17,978,478.63
0900	4902	C	E					DISC				X			U		N			24,967.34
0900	4902	C	E					DISC				X			U		N			113,948.13
0900	4902	C	E					DISC				X			U		N			5,186.00

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 (MAX-BEEXEC016)

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Federal Buildings Fund, Recovery Act
 Treasury Account: Federal Buildings Fund, Recovery Act
 Budget Account Id: 023-05-4543 Treasury Account Id: 47- -09/11-4543 -001-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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
0900	4902	C	E					DISC				X		U		N			197,487.46
0900	4902	C	E					DISC				X		U		N			32,203,828.94
Sub-Total, 0900																			2,611,132,327.35

Schedule of Budgetary Resources

1000	4201	D	B											U		N	4		5,498,997,004.31
1000	4801	C	B									X		U		N	4		-42,551,845.86
1000	4801	C	B									X		U		N	4		-8,741,943.46
1000	4801	C	B									X		U		N	4		-300,000.00
1000	4801	C	B									X		U		N	4		-121.00
1000	4801	C	B									X		U		N	4		-126,402.21
1000	4801	C	B									X		U		N	4		-256,835,710.61
1000	4801	C	B									X		U		N	4		-12,906,775.23
1000	4801	C	B									X		U		N	4		-996,266,783.82
1000	4901	C	B									X		U		N	4		-2,177,916.51
1000	4901	C	B									X		U		N	4		-65,051.63
1000	4901	C	B									X		U		N	4		-18,473,534.19
1000	4901	C	B									X		U		N	4		-6,189,704.01
1000	4901	C	B									X		U		N	4		-2,702,038.43
Sub-Total, 1000																			4,151,659,177.35
1021	4871	D	E									X		U		N			1,272,778.88
1050, Unob Bal: Unobligated balance (total)																			=====
																			4,152,931,956.23
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			4,152,931,956.23

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Federal Buildings Fund, Recovery Act
 Treasury Account: Federal Buildings Fund, Recovery Act
 Budget Account Id: 023-05-4543 Treasury Account Id: 47- -09/11-4543 -001-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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		U		N	4		42,551,845.86
3000	4801	C	B									X		U		N	4		8,741,943.46
3000	4801	C	B									X		U		N	4		300,000.00
3000	4801	C	B									X		U		N	4		121.00
3000	4801	C	B									X		U		N	4		126,402.21
3000	4801	C	B									X		U		N	4		256,835,710.61
3000	4801	C	B									X		U		N	4		12,906,775.23
3000	4801	C	B									X		U		N	4		996,266,783.82
3000	4901	C	B									X		U		N	4		2,177,916.51
3000	4901	C	B									X		U		N	4		65,051.63
3000	4901	C	B									X		U		N	4		18,473,534.19
3000	4901	C	B									X		U		N	4		6,189,704.01
3000	4901	C	B									X		U		N	4		2,702,038.43
Sub-Total, 3000																			1,347,337,826.96

3020, Obligated balance, start of year (net)

=====
 1,347,337,826.96

3030	4801	C	B									X		U		N	4		-42,551,845.86
3030	4801	C	B									X		U		N	4		-8,741,943.46
3030	4801	C	B									X		U		N	4		-300,000.00
3030	4801	C	B									X		U		N	4		-121.00
3030	4801	C	B									X		U		N	4		-126,402.21
3030	4801	C	B									X		U		N	4		-256,835,710.61
3030	4801	C	B									X		U		N	4		-12,906,775.23
3030	4801	C	B									X		U		N	4		-996,266,783.82
3030	4801	C	E									X		U		N	4		75,000.00
3030	4801	C	E									X		U		N	4		5,500.26
3030	4801	C	E									X		U		N	4		4,075,282.77
3030	4801	C	E									X		U		N	4		15,314,536.19
3030	4801	C	E									X		U		N	4		469,463,418.75
3030	4801	C	E									X		U		N	4		148,024,378.55
3030	4801	C	E									X		U		N	4		2,950,762,774.75
3030	4801	C	E									X		U		N	4		96,705,810.75
3030	4801	C	E									X		U		N	4		21,465,585.96
3030	4801	C	E									X		U		N	4		352,718.54
3030	4801	C	E									X		U		N	4		60,354.00
3030	4881	C	E									X		U		N			52,502.95
3030	4881	C	E									X		U		N			73,933.00
3030	4901	C	B									X		U		N	4		-2,177,916.51

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Federal Buildings Fund, Recovery Act
 Treasury Account: Federal Buildings Fund, Recovery Act
 Budget Account Id: 023-05-4543 Treasury Account Id: 47- -09/11-4543 -001-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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
3030	4901	C	B									X			U		N	4		-65,051.63
3030	4901	C	B									X			U		N	4		-18,473,534.19
3030	4901	C	B									X			U		N	4		-6,189,704.01
3030	4901	C	B									X			U		N	4		-2,702,038.43
3030	4901	C	E									X			U		N	4		19,297,776.25
3030	4901	C	E									X			U		N	4		2,722,874.77
3030	4901	C	E									X			U		N	4		848,411.35
3030	4901	C	E									X			U		N	4		30,000.00
3030	4901	C	E									X			U		N	4		3,142,685.58
3030	4901	C	E									X			U		N	4		5,084,008.30
3030	4902	C	E					DISC				X			U		N			739.74
3030	4902	C	E					DISC				X			U		N			144,424,256.93
3030	4902	C	E					DISC				X			U		N			22,297,392.06
3030	4902	C	E					DISC				X			U		N			3,666,316.36
3030	4902	C	E					DISC				X			U		N			17,978,478.63
3030	4902	C	E					DISC				X			U		N			24,967.34
3030	4902	C	E					DISC				X			U		N			113,948.13
3030	4902	C	E					DISC				X			U		N			5,186.00
3030	4902	C	E					DISC				X			U		N			197,487.46
3030	4902	C	E					DISC				X			U		N			32,203,828.94
Sub-Total, 3030																				2,611,132,327.35
3040	4902	C	E					DISC				X			U		N			-739.74
3040	4902	C	E					DISC				X			U		N			-144,424,256.93
3040	4902	C	E					DISC				X			U		N			-22,297,392.06
3040	4902	C	E					DISC				X			U		N			-3,666,316.36
3040	4902	C	E					DISC				X			U		N			-17,978,478.63
3040	4902	C	E					DISC				X			U		N			-24,967.34
3040	4902	C	E					DISC				X			U		N			-113,948.13
3040	4902	C	E					DISC				X			U		N			-5,186.00
3040	4902	C	E					DISC				X			U		N			-197,487.46
3040	4902	C	E					DISC				X			U		N			-32,203,828.94
Sub-Total, 3040																				-220,912,601.59
3080	4871	D	E									X			U		N			-1,272,778.88
3090	4801	C	E												U		N	4		75,000.00
3090	4801	C	E												U		N	4		5,500.26
3090	4801	C	E												U		N	4		4,075,282.77
3090	4801	C	E												U		N	4		15,314,536.19
3090	4801	C	E												U		N	4		469,463,418.75
3090	4801	C	E												U		N	4		148,024,378.55
3090	4801	C	E												U		N	4		2,950,762,774.75

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Federal Buildings Fund, Recovery Act
 Treasury Account: Federal Buildings Fund, Recovery Act
 Budget Account Id: 023-05-4543 Treasury Account Id: 47- -09/11-4543 -001-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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	4801	C	E											U		N	4		96,705,810.75
3090	4801	C	E											U		N	4		21,465,585.96
3090	4801	C	E											U		N	4		352,718.54
3090	4801	C	E											U		N	4		60,354.00
3090	4871	D	E											U		N			-1,272,778.88
3090	4881	C	E											U		N			52,502.95
3090	4881	C	E											U		N			73,933.00
3090	4901	C	E											U		N	4		19,297,776.25
3090	4901	C	E											U		N	4		2,722,874.77
3090	4901	C	E											U		N	4		848,411.35
3090	4901	C	E											U		N	4		30,000.00
3090	4901	C	E											U		N	4		3,142,685.58
3090	4901	C	E											U		N	4		5,084,008.30
Sub-Total, 3090																			3,736,284,773.84
3100, Obligated balance, end of year (net)																			=====
																			3,736,284,773.84

BA & O, Net

4011	4902	C	E					DISC				X		U		N			739.74
4011	4902	C	E					DISC				X		U		N			144,424,256.93
4011	4902	C	E					DISC				X		U		N			22,297,392.06
4011	4902	C	E					DISC				X		U		N			3,666,316.36
4011	4902	C	E					DISC				X		U		N			17,978,478.63
4011	4902	C	E					DISC				X		U		N			24,967.34
4011	4902	C	E					DISC				X		U		N			113,948.13
4011	4902	C	E					DISC				X		U		N			5,186.00
4011	4902	C	E					DISC				X		U		N			197,487.46
4011	4902	C	E					DISC				X		U		N			32,203,828.94
Sub-Total, 4011																			220,912,601.59
4020, Disc: Total outlays, gross																			=====
																			220,912,601.59
4080, Disc: Outlays, net																			=====
																			220,912,601.59
4190, Outlays, net (disc. and mand.)																			=====
																			220,912,601.59

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

Budget Agency: General Services Administration
Budget Bureau: Real Property Activities
Budget Account: Federal Buildings Fund, Recovery Act
Treasury Account: Federal Buildings Fund, Recovery Act
Budget Account Id: 023-05-4543 Treasury Account Id: 47- -09/11-4543 -001-0
FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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		

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Account Total, Federal Buildings Fund, Recovery Act
 Treasury Account:
 Budget Account Id: 023-05-4543 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	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																				2,611,132,327.35
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				4,151,659,177.35
1021, Unob Bal: Recov of prior year unpaid obligations																				1,272,778.88
1050, Unob Bal: Unobligated balance (total)																				4,152,931,956.23
1930, Total budgetary resources avail (disc. and mand.)																				4,152,931,956.23

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				1,347,337,826.96
3020, Obligated balance, start of year (net)																				1,347,337,826.96
3030, Ob Bal: Obligations incurred: Unexpired accounts																				2,611,132,327.35
3040, Ob Bal: Outlays (gross)																				-220,912,601.59
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-1,272,778.88
3090, Ob Bal: EOY: Unpaid obligations (gross)																				3,736,284,773.84
3100, Obligated balance, end of year (net)																				3,736,284,773.84

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 (MAX-BEEXEC016)

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Account Total, Federal Buildings Fund, Recovery Act
 Treasury Account:
 Budget Account Id: 023-05-4543 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																			220,912,601.59	
4020, Disc: Total outlays, gross																			=====	
																			220,912,601.59	
4080, Disc: Outlays, net																			=====	
																			220,912,601.59	
4190, Outlays, net (disc. and mand.)																			=====	
																			220,912,601.59	

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 (MAX-BEEXEC016)

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Real Property Relocation
 Treasury Account: Real Property Relocation
 Budget Account Id: 023-05-0535 Treasury Account Id: 47- - /X -0535 -000-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-2,834.30
0900	4801	C	E									X		U		N	1		0.01
0900	4902	C	E					DISC BAL				X		U		N			2,834.29
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		4,721,214.56
1000	4251	D	B			F		DISC				X		U		N	1		2,164,877.91
1000	4801	C	B									X		U		N	1		-2,834.30
Sub-Total, 1000																			6,883,258.17
1021	4871	D	E									X		U		N			0.01
1050, Unob Bal: Unobligated balance (total)																			=====
																			6,883,258.18
1700	4252	D	E			F		DISC				X		U		N			3,211,903.48
1701	4251	D	B			F		DISC				X		U		N	1		-2,164,877.91
1701	4251	D	E			F		DISC				X		U		N	1		1,952,358.75
Sub-Total, 1701																			-212,519.16
1750, BA: Disc: Spending auth: Total																			=====
																			2,999,384.32
1900, Budget authority total (disc. and mand.)																			=====
																			2,999,384.32
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			9,882,642.50

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 (MAX-BEEXEC016)

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Real Property Relocation
 Treasury Account: Real Property Relocation
 Budget Account Id: 023-05-0535 Treasury Account Id: 47- - /X -0535 -000-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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
3000	4801	C	B									X		U		N	1		2,834.30
3010	4251	D	B			F		DISC				X		U		N	1		-2,164,877.91
3020, Obligated balance, start of year (net)																			=====
																			-2,162,043.61
3030	4801	C	B									X		U		N	1		-2,834.30
3030	4801	C	E									X		U		N	1		0.01
3030	4902	C	E					DISC BAL				X		U		N			2,834.29
Sub-Total, 3030																			0.00
3040	4902	C	E					DISC BAL				X		U		N			-2,834.29
3050	4251	D	B			F		DISC				X		U		N	1		2,164,877.91
3050	4251	D	E			F		DISC				X		U		N	1		-1,952,358.75
Sub-Total, 3050																			212,519.16
3080	4871	D	E									X		U		N			-0.01
3090	4801	C	E											U		N	1		0.01
3090	4871	D	E											U		N			-0.01
Sub-Total, 3090																			0.00
3091	4251	D	E			F		DISC						U		N	1		-1,952,358.75
3100, Obligated balance, end of year (net)																			=====
																			-1,952,358.75

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Real Property Relocation
 Treasury Account: Real Property Relocation
 Budget Account Id: 023-05-0535 Treasury Account Id: 47- - /X -0535 -000-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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

4000, Disc: Budget authority, gross																				=====
																			2,999,384.32	
4011	4902	C	E					DISC	BAL			X			U			N		2,834.29
4020, Disc: Total outlays, gross																				=====
																			2,834.29	
4030	4252	D	E			F		DISC				X			U			N		-3,211,903.48
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																			-3,211,903.48	
4050	4251	D	B			F		DISC				X			U			N	1	2,164,877.91
4050	4251	D	E			F		DISC				X			U			N	1	-1,952,358.75
Sub-Total, 4050																			212,519.16	
4060, Disc: Additional offsets against BA only (total)																				=====
																			212,519.16	
4080, Disc: Outlays, net																				=====
																			-3,209,069.19	
4190, Outlays, net (disc. and mand.)																				=====
																			-3,209,069.19	

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Real Property Relocation
 Treasury Account: Real Property Relocation
 Budget Account Id: 023-05-0535 Treasury Account Id: 70-47- /X -0535 -006-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-4,603,727.95
0900	4801	C	E									X		U		N	1		961,742.21
0900	4901	C	B									X		U		N	1		-2,375.00
0900	4901	C	E									X		U		N	1		667,049.00
0900	4902	C	E				DISC	BAL				X		U		N			2,999,384.32
Sub-Total, 0900																			22,072.58

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		4,903,037.51
1000	4801	C	B									X		U		N	1		-4,603,727.95
1000	4901	C	B									X		U		N	1		-2,375.00
Sub-Total, 1000																			296,934.56
1050, Unob Bal: Unobligated balance (total)																			=====
																			296,934.56
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			296,934.56

Change in Obl Bal

3000	4801	C	B									X		U		N	1		4,603,727.95
3000	4901	C	B									X		U		N	1		2,375.00
Sub-Total, 3000																			4,606,102.95
3020, Obligated balance, start of year (net)																			=====
																			4,606,102.95
3030	4801	C	B									X		U		N	1		-4,603,727.95
3030	4801	C	E									X		U		N	1		961,742.21
3030	4901	C	B									X		U		N	1		-2,375.00
3030	4901	C	E									X		U		N	1		667,049.00
3030	4902	C	E				DISC	BAL				X		U		N			2,999,384.32
Sub-Total, 3030																			22,072.58
3040	4902	C	E				DISC	BAL				X		U		N			-2,999,384.32
3090	4801	C	E											U		N	1		961,742.21

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Real Property Relocation
 Treasury Account: Real Property Relocation
 Budget Account Id: 023-05-0535 Treasury Account Id: 70-47- /X -0535 -006-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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	667,049.00
Sub-Total, 3090																			1,628,791.21
3100, Obligated balance, end of year (net)																			=====
																			1,628,791.21

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U			N	2,999,384.32
4020, Disc: Total outlays, gross																			=====
																			2,999,384.32
4080, Disc: Outlays, net																			=====
																			2,999,384.32
4190, Outlays, net (disc. and mand.)																			=====
																			2,999,384.32

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Account Total, Real Property Relocation
 Treasury Account:
 Budget Account Id: 023-05-0535 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																				22,072.58
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				7,180,192.73
1021, Unob Bal: Recov of prior year unpaid obligations																				0.01
1050, Unob Bal: Unobligated balance (total)																				7,180,192.74
1700, BA: Disc: Spending auth: Collected																				3,211,903.48
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				-212,519.16
1750, BA: Disc: Spending auth: Total																				2,999,384.32
1900, Budget authority total (disc. and mand.)																				2,999,384.32
1930, Total budgetary resources avail (disc. and mand.)																				10,179,577.06

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

Budget Agency: General Services Administration
Budget Bureau: Real Property Activities
Budget Account: Account Total, Real Property Relocation
Treasury Account:
Budget Account Id: 023-05-0535 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
4060, Disc: Additional offsets against BA only (total)																				
																			===== 212,519.16	
4080, Disc: Outlays, net																				
																			===== -209,684.87	
4190, Outlays, net (disc. and mand.)																				
																			===== -209,684.87	

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Disposal of Surplus Real and Related Personal Property
 Treasury Account: Disposal of Surplus Real and Related Personal Property
 Budget Account Id: 023-05-5254 Treasury Account Id: 47- - /10-5254 -000-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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
Program Activity Total Obligations																			
0900	4801	C	E									X		U		Y	2		1,210,566.09
0900	4901	C	E									X		U		Y	2		33,690.00
0900	4902	C	E					MAND				X		U		Y			180,990.85
Sub-Total, 0900																			1,425,246.94

Schedule of Budgetary Resources

1201	4114	D	E	P				MAND				X		U		Y	2		9,714,600.00
1260, BA: Mand: Appropriations (total)																			=====
																			9,714,600.00
1900, Budget authority total (disc. and mand.)																			=====
																			9,714,600.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			9,714,600.00
1940	4450	C	E											U		Y			-3,475,000.00
1940	4610	C	E		A									U		Y			-4,814,353.06
Sub-Total, 1940																			-8,289,353.06

Change in Obl Bal

3030	4801	C	E									X		U		Y	2		1,210,566.09
3030	4901	C	E									X		U		Y	2		33,690.00
3030	4902	C	E					MAND				X		U		Y			180,990.85
Sub-Total, 3030																			1,425,246.94
3040	4902	C	E					MAND				X		U		Y			-180,990.85
3090	4801	C	E											U		Y	2		1,210,566.09
3090	4901	C	E											U		Y	2		33,690.00
Sub-Total, 3090																			1,244,256.09
3100, Obligated balance, end of year (net)																			=====
																			1,244,256.09

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Disposal of Surplus Real and Related Personal Property
 Treasury Account: Disposal of Surplus Real and Related Personal Property
 Budget Account Id: 023-05-5254 Treasury Account Id: 47- - /10-5254 -000-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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																				
4090, Mand: Budget authority, gross																			=====	
																				9,714,600.00
4100	4902	C	E					MAND				X			U		Y			180,990.85
4110, Mand: Total outlays, gross																			=====	
																				180,990.85
4160, Mand: Budget authority, net																			=====	
																				9,714,600.00
4170, Mand: Outlays, net																			=====	
																				180,990.85
4180, Budget authority, net (disc. and mand.)																			=====	
																				9,714,600.00
4190, Outlays, net (disc. and mand.)																			=====	
																				180,990.85

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Disposal of Surplus Real and Related Personal Property
 Treasury Account: Disposal of Surplus Real and Related Personal Property
 Budget Account Id: 023-05-5254 Treasury Account Id: 47- - /09-5254 -000-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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	2		505,833.88
3000	4901	C	B									X		E		N	2		89,157.52
Sub-Total, 3000																			594,991.40

3020, Obligated balance, start of year (net) =====
594,991.40

3031	4801	C	B									X		E		N	2		-505,833.88
3031	4801	C	E									X		E		N	2		137,911.20
3031	4881	C	E									X		E		N			156,700.00
3031	4901	C	B									X		E		N	2		-89,157.52
3031	4901	C	E									X		E		N	2		43,819.74
3031	4902	C	E					MAND				X		E		N			413,260.46
3031	4981	C	E									X		E		N			25.32
Sub-Total, 3031																			156,725.32

3040	4902	C	E					MAND				X		E		N			-413,260.46
3081	4871	D	E									X		E		N			-684.75
3081	4971	D	E									X		E		N			-4,388.00
Sub-Total, 3081																			-5,072.75

3090	4801	C	E											E		N	2		137,911.20
3090	4871	D	E											E		N			-684.75
3090	4881	C	E											E		N			156,700.00
3090	4901	C	E											E		N	2		43,819.74
3090	4971	D	E											E		N			-4,388.00
3090	4981	C	E											E		N			25.32
Sub-Total, 3090																			333,383.51

3100, Obligated balance, end of year (net) =====
333,383.51

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Disposal of Surplus Real and Related Personal Property
 Treasury Account: Disposal of Surplus Real and Related Personal Property
 Budget Account Id: 023-05-5254 Treasury Account Id: 47- - /09-5254 -000-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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	
4101	4902	C	E					MAND				X			E				N	413,260.46
4110, Mand: Total outlays, gross																				=====
																				413,260.46
4123	4972	D	E			X		MAND				X			E				N	-29.00
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-29.00
4142	4972	D	E			X		MAND				X			E				N	29.00
4150, Mand: Additional offsets against BA only (total)																				=====
																				29.00
4170, Mand: Outlays, net																				=====
																				413,231.46
4190, Outlays, net (disc. and mand.)																				=====
																				413,231.46

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Disposal of Surplus Real and Related Personal Property
 Treasury Account: Disposal of Surplus Real and Related Personal Property
 Budget Account Id: 023-05-5254 Treasury Account Id: 47- - /08-5254 -000-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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		

Change in Obl Bal

3000	4801	C	B									X			E		N	2		293,332.34
3000	4901	C	B									X			E		N	2		4,127.11
Sub-Total, 3000																				297,459.45

3020, Obligated balance, start of year (net) =====
297,459.45

3031	4801	C	B									X			E		N	2		-293,332.34
3031	4801	C	E									X			E		N	2		180,118.95
3031	4901	C	B									X			E		N	2		-4,127.11
3031	4901	C	E									X			E		N	2		4,126.24
3031	4902	C	E				MAND					X			E		N			113,214.26
Sub-Total, 3031																				0.00

3040	4902	C	E				MAND					X			E		N			-113,214.26
3081	4871	D	E									X			E		N			-0.46
3090	4801	C	E												E		N	2		180,118.95
3090	4871	D	E												E		N			-0.46
3090	4901	C	E												E		N	2		4,126.24
Sub-Total, 3090																				184,244.73

3100, Obligated balance, end of year (net) =====
184,244.73

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Disposal of Surplus Real and Related Personal Property
 Treasury Account: Disposal of Surplus Real and Related Personal Property
 Budget Account Id: 023-05-5254 Treasury Account Id: 47- - /08-5254 -000-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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																					
4101	4902	C	E					MAND				X			E				N	113,214.26	
4110, Mand: Total outlays, gross																				=====	
																				113,214.26	
4170, Mand: Outlays, net																				=====	
																				113,214.26	
4190, Outlays, net (disc. and mand.)																				=====	
																				113,214.26	

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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: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Disposal of Surplus Real and Related Personal Property
 Treasury Account: Disposal of Surplus Real and Related Personal Property
 Budget Account Id: 023-05-5254 Treasury Account Id: 47- - /07-5254 -000-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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	
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	2		340,845.30
3020, Obligated balance, start of year (net)																				=====
																				340,845.30
3031	4801	C	B									X			E		N	2		-340,845.30
3031	4801	C	E									X			E		N	2		340,845.30
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	2		340,845.30
3100, Obligated balance, end of year (net)																				=====
																				340,845.30

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

Budget Agency: General Services Administration
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 Budget Account: Disposal of Surplus Real and Related Personal Property
 Treasury Account: Disposal of Surplus Real and Related Personal Property
 Budget Account Id: 023-05-5254 Treasury Account Id: 47- - /06-5254 -000-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X		E			N	2		470,064.79
3000	4901	C	B									X		E			N	2		32,963.60
Sub-Total, 3000																			503,028.39	
3020, Obligated balance, start of year (net)																				=====
																				503,028.39
3031	4801	C	B									X		E			N	2		-470,064.79
3031	4801	C	E									X		E			N	2		503,028.39
3031	4901	C	B									X		E			N	2		-32,963.60
Sub-Total, 3031																			0.00	
3090	4801	C	E											E			N	2		503,028.39
3100, Obligated balance, end of year (net)																				=====
																				503,028.39

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Disposal of Surplus Real and Related Personal Property
 Treasury Account: Disposal of Surplus Real and Related Personal Property
 Budget Account Id: 023-05-5254 Treasury Account Id: 47- - /05-5254 -000-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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	
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	2		409,007.68
3020, Obligated balance, start of year (net)																				=====
																				409,007.68
3031	4801	C	B									X			E		N	2		-409,007.68
3031	4801	C	E									X			E		N	2		409,007.68
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-13,729.67
3090	4801	C	E												E		N	2		409,007.68
3090	4871	D	E												E		N			-13,729.67
Sub-Total, 3090																				395,278.01
3100, Obligated balance, end of year (net)																				=====
																				395,278.01

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

Budget Agency: General Services Administration
Budget Bureau: Real Property Activities
Budget Account: Account Total, Disposal of Surplus Real and Related Personal Pro
Treasury Account:
Budget Account Id: 023-05-5254 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090																				===== 9,714,600.00
<hr/>																				
4100																				180,990.85
4101																				526,474.72
4110																				===== 707,465.57
<hr/>																				
4123																				-29.00
4130																				===== -29.00
<hr/>																				
4142																				29.00
4150																				===== 29.00
<hr/>																				
4160																				===== 9,714,600.00
<hr/>																				
4170																				===== 707,436.57
<hr/>																				
4180																				===== 9,714,600.00
<hr/>																				
4190																				===== 707,436.57

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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: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Unconditional Gift Fund
 Treasury Account: Unconditional Gift Fund
 Budget Account Id: 023-05-8198 Treasury Account Id: 47- - /X -8198 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-2,526,612.29
0900	4801	C	E									X			U		N	7		1,738,236.11
0900	4902	C	E					MAND	BAL			X			U		N			788,376.18
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		2,527,411.93
1000	4801	C	B									X			U		N	7		-2,526,612.29
Sub-Total, 1000																				799.64
1050, Unob Bal: Unobligated balance (total)																				=====
																				799.64
1202	4114	D	E	P				MAND				X			U		N	7		250,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				250,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				250,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				250,799.64

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Unconditional Gift Fund
 Treasury Account: Unconditional Gift Fund
 Budget Account Id: 023-05-8198 Treasury Account Id: 47- - /X -8198 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	7		2,526,612.29
3020, Obligated balance, start of year (net)																				=====
																				2,526,612.29
3030	4801	C	B									X			U		N	7		-2,526,612.29
3030	4801	C	E									X			U		N	7		1,738,236.11
3030	4902	C	E				MAND	BAL				X			U		N			788,376.18
Sub-Total, 3030																				0.00
3040	4902	C	E				MAND	BAL				X			U		N			-788,376.18
3090	4801	C	E												U		N	7		1,738,236.11
3100, Obligated balance, end of year (net)																				=====
																				1,738,236.11

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				250,000.00
4101	4902	C	E				MAND	BAL				X			U		N			788,376.18
4110, Mand: Total outlays, gross																				=====
																				788,376.18
4160, Mand: Budget authority, net																				=====
																				250,000.00
4170, Mand: Outlays, net																				=====
																				788,376.18
4180, Budget authority, net (disc. and mand.)																				=====
																				250,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				788,376.18

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Account Total, Unconditional Gift Fund
 Treasury Account:
 Budget Account Id: 023-05-8198 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																			799.64
1050	Unob Bal: Unobligated balance (total)																			=====
																				799.64
1202	BA: Mand: Appropriation (trust fund)																			250,000.00
1260	BA: Mand: Appropriations (total)																			=====
																				250,000.00
1900	Budget authority total (disc. and mand.)																			=====
																				250,000.00
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				250,799.64

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			2,526,612.29
3020	Obligated balance, start of year (net)																			=====
																				2,526,612.29
3040	Ob Bal: Outlays (gross)																			-788,376.18
3090	Ob Bal: EOY: Unpaid obligations (gross)																			1,738,236.11
3100	Obligated balance, end of year (net)																			=====
																				1,738,236.11

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

Budget Agency: General Services Administration
 Budget Bureau: Real Property Activities
 Budget Account: Account Total, Unconditional Gift Fund
 Treasury Account:
 Budget Account Id: 023-05-8198 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090																				===== 250,000.00
4101																				788,376.18
4110																				===== 788,376.18
4160																				===== 250,000.00
4170																				===== 788,376.18
4180																				===== 250,000.00
4190																				===== 788,376.18

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

Budget Agency: General Services Administration
 Budget Bureau: Supply and Technology Activities
 Budget Account: Expenses of Transportation Audit Contracts and Contract Administ
 Treasury Account: Expenses of Transportation Audit Contracts and Contract Administ
 Budget Account Id: 023-10-5250 Treasury Account Id: 47- - /10-5250 -000-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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
Program Activity Total Obligations																			
0900	4801	C	E									X		U		Y	2		1,940,359.50
0900	4901	C	E									X		U		Y	2		453,668.63
0900	4902	C	E					MAND				X		U		Y			3,055,293.88
Sub-Total, 0900																			5,449,322.01

Schedule of Budgetary Resources

1201	4114	D	E	P				MAND				X		U		Y	2		12,500,000.00
1260, BA: Mand: Appropriations (total)																			=====
																			12,500,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			12,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			12,500,000.00
1940	4610	C	E		A									U		Y			-6,785,375.99
1940	4700	C	E		A									U		Y			-265,302.00
Sub-Total, 1940																			-7,050,677.99

Change in Obl Bal

3030	4801	C	E									X		U		Y	2		1,940,359.50
3030	4901	C	E									X		U		Y	2		453,668.63
3030	4902	C	E					MAND				X		U		Y			3,055,293.88
Sub-Total, 3030																			5,449,322.01
3040	4902	C	E					MAND				X		U		Y			-3,055,293.88
3090	4801	C	E											U		Y	2		1,940,359.50
3090	4901	C	E											U		Y	2		453,668.63
Sub-Total, 3090																			2,394,028.13
3100, Obligated balance, end of year (net)																			=====
																			2,394,028.13

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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: General Services Administration
 Budget Bureau: Supply and Technology Activities
 Budget Account: Expenses of Transportation Audit Contracts and Contract Administ
 Treasury Account: Expenses of Transportation Audit Contracts and Contract Administ
 Budget Account Id: 023-10-5250 Treasury Account Id: 47- - /10-5250 -000-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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
4090, Mand: Budget authority, gross																				=====
																				12,500,000.00
4100	4902	C	E					MAND				X			U			Y		3,055,293.88
4110, Mand: Total outlays, gross																				=====
																				3,055,293.88
4160, Mand: Budget authority, net																				=====
																				12,500,000.00
4170, Mand: Outlays, net																				=====
																				3,055,293.88
4180, Budget authority, net (disc. and mand.)																				=====
																				12,500,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				3,055,293.88

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

Budget Agency: General Services Administration
 Budget Bureau: Supply and Technology Activities
 Budget Account: Expenses of Transportation Audit Contracts and Contract Administ
 Treasury Account: Expenses of Transportation Audit Contracts and Contract Administ
 Budget Account Id: 023-10-5250 Treasury Account Id: 47- - /09-5250 -000-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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			E		N	2		2,332,406.85
3000	4901	C	B									X			E		N	2		783,397.91
Sub-Total, 3000																				3,115,804.76

3020, Obligated balance, start of year (net) =====
3,115,804.76

3031	4801	C	B									X			E		N	2		-2,332,406.85
3031	4801	C	E									X			E		N	2		1,185,747.34
3031	4901	C	B									X			E		N	2		-783,397.91
3031	4901	C	E									X			E		N	2		516.95
3031	4902	C	E					MAND				X			E		N			1,473,591.29
3031	4982	C	E					MAND				X			E		N			545,271.21
Sub-Total, 3031																				89,322.03

3040	4902	C	E					MAND				X			E		N			-1,473,591.29
3040	4982	C	E					MAND				X			E		N			-545,271.21
Sub-Total, 3040																				-2,018,862.50

3081	4971	D	E									X			E		N			-516.95
3090	4801	C	E												E		N	2		1,185,747.34
3090	4901	C	E												E		N	2		516.95
3090	4971	D	E												E		N			-516.95
Sub-Total, 3090																				1,185,747.34

3100, Obligated balance, end of year (net) =====
1,185,747.34

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

Budget Agency: General Services Administration
 Budget Bureau: Supply and Technology Activities
 Budget Account: Expenses of Transportation Audit Contracts and Contract Administ
 Treasury Account: Expenses of Transportation Audit Contracts and Contract Administ
 Budget Account Id: 023-10-5250 Treasury Account Id: 47- - /09-5250 -000-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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
<u>BA & O, Net</u>																				
4101	4902	C	E					MAND				X			E		N			1,473,591.29
4101	4982	C	E					MAND				X			E		N			545,271.21
Sub-Total, 4101																				2,018,862.50
4110, Mand: Total outlays, gross																				===== 2,018,862.50
4170, Mand: Outlays, net																				===== 2,018,862.50
4190, Outlays, net (disc. and mand.)																				===== 2,018,862.50

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

Budget Agency: General Services Administration
 Budget Bureau: Supply and Technology Activities
 Budget Account: Expenses of Transportation Audit Contracts and Contract Administ
 Treasury Account: Expenses of Transportation Audit Contracts and Contract Administ
 Budget Account Id: 023-10-5250 Treasury Account Id: 47- - /08-5250 -000-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	2		1,061,367.04
3000	4901	C	B									X			E		N	2		3,519.00
Sub-Total, 3000																				1,064,886.04
3020, Obligated balance, start of year (net)																				=====
																				1,064,886.04
3031	4801	C	B									X			E		N	2		-1,061,367.04
3031	4801	C	E									X			E		N	2		682,331.16
3031	4901	C	B									X			E		N	2		-3,519.00
3031	4902	C	E					MAND				X			E		N			382,554.88
3031	4982	C	E					MAND				X			E		N			28,000.00
Sub-Total, 3031																				28,000.00
3040	4902	C	E					MAND				X			E		N			-382,554.88
3040	4982	C	E					MAND				X			E		N			-28,000.00
Sub-Total, 3040																				-410,554.88
3081	4871	D	E									X			E		N			-34,079.94
3090	4801	C	E												E		N	2		682,331.16
3090	4871	D	E												E		N			-34,079.94
Sub-Total, 3090																				648,251.22
3100, Obligated balance, end of year (net)																				=====
																				648,251.22

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

Budget Agency: General Services Administration
 Budget Bureau: Supply and Technology Activities
 Budget Account: Expenses of Transportation Audit Contracts and Contract Administ
 Treasury Account: Expenses of Transportation Audit Contracts and Contract Administ
 Budget Account Id: 023-10-5250 Treasury Account Id: 47- - /08-5250 -000-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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
BA & O, Net																				
4101	4902	C	E					MAND				X			E				N	382,554.88
4101	4982	C	E					MAND				X			E				N	28,000.00
Sub-Total, 4101																				410,554.88
4110, Mand: Total outlays, gross																				===== 410,554.88
4170, Mand: Outlays, net																				===== 410,554.88
4190, Outlays, net (disc. and mand.)																				===== 410,554.88

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

Budget Agency: General Services Administration
 Budget Bureau: Supply and Technology Activities
 Budget Account: Expenses of Transportation Audit Contracts and Contract Administ
 Treasury Account: Expenses of Transportation Audit Contracts and Contract Administ
 Budget Account Id: 023-10-5250 Treasury Account Id: 47- - /07-5250 -000-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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	
3000	4801	C	B									X			E		N	2		864,772.28
3020, Obligated balance, start of year (net)																				864,772.28
3031	4801	C	B									X			E		N	2		-864,772.28
3031	4801	C	E									X			E		N	2		862,885.07
3031	4902	C	E					MAND				X			E		N			1,887.21
Sub-Total, 3031																				0.00
3040	4902	C	E					MAND				X			E		N			-1,887.21
3081	4871	D	E									X			E		N			-15,563.00
3090	4801	C	E												E		N	2		862,885.07
3090	4871	D	E												E		N			-15,563.00
Sub-Total, 3090																				847,322.07
3100, Obligated balance, end of year (net)																				847,322.07

BA & O, Net

4101	4902	C	E					MAND				X			E		N			1,887.21
4110, Mand: Total outlays, gross																				1,887.21
4170, Mand: Outlays, net																				1,887.21
4190, Outlays, net (disc. and mand.)																				1,887.21

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

Budget Agency: General Services Administration
 Budget Bureau: Supply and Technology Activities
 Budget Account: Expenses of Transportation Audit Contracts and Contract Administ
 Treasury Account: Expenses of Transportation Audit Contracts and Contract Administ
 Budget Account Id: 023-10-5250 Treasury Account Id: 47- - /06-5250 -000-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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	
3000	4801	C	B									X			E		N	2		610,736.60
3020, Obligated balance, start of year (net)																				=====
																				610,736.60
3031	4801	C	B									X			E		N	2		-610,736.60
3031	4801	C	E									X			E		N	2		595,075.58
3031	4902	C	E					MAND				X			E		N			15,661.02
Sub-Total, 3031																				0.00
3040	4902	C	E					MAND				X			E		N			-15,661.02
3081	4871	D	E									X			E		N			-17,161.95
3090	4801	C	E												E		N	2		595,075.58
3090	4871	D	E												E		N			-17,161.95
Sub-Total, 3090																				577,913.63
3100, Obligated balance, end of year (net)																				=====
																				577,913.63

BA & O, Net

4101	4902	C	E					MAND				X			E		N			15,661.02
4110, Mand: Total outlays, gross																				=====
																				15,661.02
4170, Mand: Outlays, net																				=====
																				15,661.02
4190, Outlays, net (disc. and mand.)																				=====
																				15,661.02

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

Budget Agency: General Services Administration
 Budget Bureau: Supply and Technology Activities
 Budget Account: Expenses of Transportation Audit Contracts and Contract Administ
 Treasury Account: Expenses of Transportation Audit Contracts and Contract Administ
 Budget Account Id: 023-10-5250 Treasury Account Id: 47- - /05-5250 -000-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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		

Change in Obl Bal

3000	4801	C	B									X			E		N	2		568,711.05
3020, Obligated balance, start of year (net)																				=====
																				568,711.05

3031	4801	C	B									X			E		N	2		-568,711.05
3031	4801	C	E									X			E		N	2		565,218.66
3031	4902	C	E					MAND				X			E		N			3,492.39
Sub-Total, 3031																				0.00

3040	4902	C	E					MAND				X			E		N			-3,492.39
3081	4871	D	E									X			E		N			-565,218.66
3090	4801	C	E												E		N	2		565,218.66
3090	4871	D	E												E		N			-565,218.66
Sub-Total, 3090																				0.00

BA & O, Net

4101	4902	C	E					MAND				X			E		N			3,492.39
4110, Mand: Total outlays, gross																				=====
																				3,492.39
4170, Mand: Outlays, net																				=====
																				3,492.39
4190, Outlays, net (disc. and mand.)																				=====
																				3,492.39

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

Budget Agency: General Services Administration
 Budget Bureau: Supply and Technology Activities
 Budget Account: Account Total, Expenses of Transportation Audit Contracts and Co
 Treasury Account:
 Budget Account Id: 023-10-5250 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					5,449,322.01
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Schedule of Budgetary Resources

1201, BA: Mand: Appropriation (special fund)																					12,500,000.00	
1260, BA: Mand: Appropriations (total)																					=====	12,500,000.00
1900, Budget authority total (disc. and mand.)																					=====	12,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																					=====	12,500,000.00
1940, Unobligated balance expiring (memorandum)																						-7,050,677.99

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						6,224,910.73
3020, Obligated balance, start of year (net)																					=====	6,224,910.73
3030, Ob Bal: Obligations incurred: Unexpired accounts																						5,449,322.01
3031, Ob Bal: Obligations incurred: Expired accounts																						117,322.03
3040, Ob Bal: Outlays (gross)																						-5,505,751.88
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																						-632,540.50
3090, Ob Bal: EOY: Unpaid obligations (gross)																						5,653,262.39
3100, Obligated balance, end of year (net)																					=====	5,653,262.39

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

Budget Agency: General Services Administration
 Budget Bureau: Supply and Technology Activities
 Budget Account: Account Total, Expenses of Transportation Audit Contracts and Co
 Treasury Account:
 Budget Account Id: 023-10-5250 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090																				===== 12,500,000.00
4100																				3,055,293.88
4101																				2,450,458.00
4110																				===== 5,505,751.88
4160																				===== 12,500,000.00
4170																				===== 5,505,751.88
4180																				===== 12,500,000.00
4190																				===== 5,505,751.88

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

Budget Agency: General Services Administration
 Budget Bureau: Supply and Technology Activities
 Budget Account: Acquisition Services Fund
 Treasury Account: Acquisition Services Fund
 Budget Account Id: 023-10-4534 Treasury Account Id: 47- - /X -4534 -001-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-13,206,110.32
0900	4801	C	B									X			U		N	4		-29,041,386.50
0900	4801	C	B									X			U		N	4		-32,054,920.96
0900	4801	C	B									X			U		N	4		-15,565,849.94
0900	4801	C	B									X			U		N	4		-3,152,707,617.33
0900	4801	C	E									X			U		N	4		13,004,786.77
0900	4801	C	E									X			U		N	4		42,868,545.91
0900	4801	C	E									X			U		N	4		177,639,954.32
0900	4801	C	E									X			U		N	4		4,559,523,591.96
0900	4801	C	E									X			U		N	4		23,089,350.16
0900	4802	C	B					MAND BAL				X			U		N	4		-13,656.89
0900	4802	C	B					MAND BAL				X			U		N	4		-1,470,216.79
0900	4802	C	E					MAND BAL				X			U		N	4		1,142,492.32
0900	4802	C	E					MAND NEW				X			U		N	4		120,576.56
0900	4802	C	E					MAND BAL				X			U		N	4		7,446.85
0900	4881	C	E									X			U		N			5,138,443.40
0900	4881	C	E									X			U		N			28,932.19
0900	4901	C	B									X			U		N	4		-45,258,574.85
0900	4901	C	B									X			U		N	4		-1,794,381.48
0900	4901	C	B									X			U		N	4		-1,039,108,874.22
0900	4901	C	B									X			U		N	4		-1,812,765.17
0900	4901	C	E									X			U		N	4		955,272,065.21
0900	4901	C	E									X			U		N	4		64,705,248.11
0900	4901	C	E									X			U		N	4		1,917,734.02
0900	4902	C	E					MAND BAL				X			U		N			2,413,739,172.28
0900	4902	C	E					MAND BAL				X			U		N			9,360,195.49
0900	4902	C	E					MAND BAL				X			U		N			8,820,843.90
0900	4902	C	E					MAND NEW				X			U		N			1,439,232,426.55
0900	4902	C	E					MAND BAL				X			U		N			22,666,923.99
0900	4902	C	E					MAND NEW				X			U		N			14,901,749.94
0900	4902	C	E					MAND BAL				X			U		N			27,889,529.29
0900	4902	C	E					MAND NEW				X			U		N			227,605,811.97
0900	4981	C	E									X			U		N			62,478.07
0900	4981	C	E									X			U		N			2,085,232.80
0900	4982	C	E					MAND BAL				X			U		N			516,244.77
0900	4982	C	E					MAND BAL				X			U		N			98,688.90
Sub-Total, 0900																			5,679,404,111.28	

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

Budget Agency: General Services Administration
 Budget Bureau: Supply and Technology Activities
 Budget Account: Acquisition Services Fund
 Treasury Account: Acquisition Services Fund
 Budget Account Id: 023-10-4534 Treasury Account Id: 47- - /X -4534 -001-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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
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Schedule of Budgetary Resources

1000	4201	D	B												U		N	4		962,257,756.64
1000	4221	D	B			F		MAND				X			U		N	4		3,475,523,563.75
1000	4222	D	B			F		MAND				X			U		N	4		10,769,130.10
1000	4251	D	B			F		MAND				X			U		N	4		1,181,448,584.98
1000	4801	C	B									X			U		N	4		-13,206,110.32
1000	4801	C	B									X			U		N	4		-29,041,386.50
1000	4801	C	B									X			U		N	4		-32,054,920.96
1000	4801	C	B									X			U		N	4		-15,565,849.94
1000	4801	C	B									X			U		N	4		-3,152,707,617.33
1000	4802	C	B					MAND BAL				X			U		N	4		-13,656.89
1000	4802	C	B					MAND BAL				X			U		N	4		-1,470,216.79
1000	4901	C	B									X			U		N	4		-45,258,574.85
1000	4901	C	B									X			U		N	4		-1,794,381.48
1000	4901	C	B									X			U		N	4		-1,039,108,874.22
1000	4901	C	B									X			U		N	4		-1,812,765.17
Sub-Total, 1000																			1,297,964,681.02	

1021	4871	D	E									X			U		N			138,385,889.54
1021	4971	D	E									X			U		N			4,089,021.08
Sub-Total, 1021																			142,474,910.62	

1050, Unob Bal: Unobligated balance (total) =====
1,440,439,591.64

1800	4222	D	B			F		MAND				X			U		N	4		-10,769,130.10
1800	4222	D	E			F		MAND				X			U		N	4		17,656,549.21
1800	4252	D	E			X		MAND				X			U		N			235,181,014.68
1800	4252	D	E			F		MAND				X			U		N			4,148,753,962.26
1800	4972	D	E			F		MAND				X			U		N			524,013.51
1800	4972	D	E			X		MAND				X			U		N			327,282.32
Sub-Total, 1800																			4,391,673,691.88	

1801	4221	D	B			F		MAND				X			U		N	4		-3,475,523,563.75
1801	4221	D	E			F		MAND				X			U		N	4		5,155,286,081.93
1801	4251	D	B			F		MAND				X			U		N	4		-1,181,448,584.98
1801	4251	D	E			F		MAND				X			U		N	4		1,197,176,509.38
Sub-Total, 1801																			1,695,490,442.58	

1850, BA: Mand: Spending auth: Total =====
6,087,164,134.46

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

Budget Agency: General Services Administration
 Budget Bureau: Supply and Technology Activities
 Budget Account: Acquisition Services Fund
 Treasury Account: Acquisition Services Fund
 Budget Account Id: 023-10-4534 Treasury Account Id: 47- - /X -4534 -001-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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
1900, Budget authority total (disc. and mand.)																			=====
																			6,087,164,134.46
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			7,527,603,726.10

Change in Obl Bal

3000	4801	C	B									X		U		N	4		13,206,110.32
3000	4801	C	B									X		U		N	4		29,041,386.50
3000	4801	C	B									X		U		N	4		32,054,920.96
3000	4801	C	B									X		U		N	4		15,565,849.94
3000	4801	C	B									X		U		N	4		3,152,707,617.33
3000	4901	C	B									X		U		N	4		45,258,574.85
3000	4901	C	B									X		U		N	4		1,794,381.48
3000	4901	C	B									X		U		N	4		1,039,108,874.22
3000	4901	C	B									X		U		N	4		1,812,765.17
Sub-Total, 3000																			4,330,550,480.77
3010	4221	D	B				F	MAND				X		U		N	4		-3,475,523,563.75
3010	4251	D	B				F	MAND				X		U		N	4		-1,181,448,584.98
Sub-Total, 3010																			-4,656,972,148.73
3020, Obligated balance, start of year (net)																			=====
																			-326,421,667.96
3030	4801	C	B									X		U		N	4		-13,206,110.32
3030	4801	C	B									X		U		N	4		-29,041,386.50
3030	4801	C	B									X		U		N	4		-32,054,920.96
3030	4801	C	B									X		U		N	4		-15,565,849.94
3030	4801	C	B									X		U		N	4		-3,152,707,617.33
3030	4801	C	E									X		U		N	4		13,004,786.77
3030	4801	C	E									X		U		N	4		42,868,545.91
3030	4801	C	E									X		U		N	4		177,639,954.32
3030	4801	C	E									X		U		N	4		4,559,523,591.96
3030	4801	C	E									X		U		N	4		23,089,350.16
3030	4802	C	B					MAND	BAL			X		U		N	4		-13,656.89
3030	4802	C	B					MAND	BAL			X		U		N	4		-1,470,216.79
3030	4802	C	E					MAND	BAL			X		U		N	4		1,142,492.32
3030	4802	C	E					MAND	NEW			X		U		N	4		120,576.56

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

Budget Agency: General Services Administration
 Budget Bureau: Supply and Technology Activities
 Budget Account: Acquisition Services Fund
 Treasury Account: Acquisition Services Fund
 Budget Account Id: 023-10-4534 Treasury Account Id: 47- - /X -4534 -001-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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
3030	4802	C	E					MAND	BAL				X		U		N	4		7,446.85
3030	4881	C	E										X		U		N			5,138,443.40
3030	4881	C	E										X		U		N			28,932.19
3030	4901	C	B										X		U		N	4		-45,258,574.85
3030	4901	C	B										X		U		N	4		-1,794,381.48
3030	4901	C	B										X		U		N	4		-1,039,108,874.22
3030	4901	C	B										X		U		N	4		-1,812,765.17
3030	4901	C	E										X		U		N	4		955,272,065.21
3030	4901	C	E										X		U		N	4		64,705,248.11
3030	4901	C	E										X		U		N	4		1,917,734.02
3030	4902	C	E					MAND	BAL				X		U		N			2,413,739,172.28
3030	4902	C	E					MAND	BAL				X		U		N			9,360,195.49
3030	4902	C	E					MAND	BAL				X		U		N			8,820,843.90
3030	4902	C	E					MAND	NEW				X		U		N			1,439,232,426.55
3030	4902	C	E					MAND	BAL				X		U		N			22,666,923.99
3030	4902	C	E					MAND	NEW				X		U		N			14,901,749.94
3030	4902	C	E					MAND	BAL				X		U		N			27,889,529.29
3030	4902	C	E					MAND	NEW				X		U		N			227,605,811.97
3030	4981	C	E										X		U		N			62,478.07
3030	4981	C	E										X		U		N			2,085,232.80
3030	4982	C	E					MAND	BAL				X		U		N			516,244.77
3030	4982	C	E					MAND	BAL				X		U		N			98,688.90
Sub-Total, 3030																			5,679,404,111.28	
3040	4802	C	B					MAND	BAL				X		U		N	4		13,656.89
3040	4802	C	B					MAND	BAL				X		U		N	4		1,470,216.79
3040	4802	C	E					MAND	BAL				X		U		N	4		-1,142,492.32
3040	4802	C	E					MAND	NEW				X		U		N	4		-120,576.56
3040	4802	C	E					MAND	BAL				X		U		N	4		-7,446.85
3040	4902	C	E					MAND	BAL				X		U		N			-2,413,739,172.28
3040	4902	C	E					MAND	BAL				X		U		N			-9,360,195.49
3040	4902	C	E					MAND	BAL				X		U		N			-8,820,843.90
3040	4902	C	E					MAND	NEW				X		U		N			-1,439,232,426.55
3040	4902	C	E					MAND	BAL				X		U		N			-22,666,923.99
3040	4902	C	E					MAND	NEW				X		U		N			-14,901,749.94
3040	4902	C	E					MAND	BAL				X		U		N			-27,889,529.29
3040	4902	C	E					MAND	NEW				X		U		N			-227,605,811.97
3040	4982	C	E					MAND	BAL				X		U		N			-516,244.77
3040	4982	C	E					MAND	BAL				X		U		N			-98,688.90
Sub-Total, 3040																			-4,164,618,229.13	
3050	4221	D	B			F		MAND					X		U		N	4		3,475,523,563.75

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

Budget Agency: General Services Administration
 Budget Bureau: Supply and Technology Activities
 Budget Account: Acquisition Services Fund
 Treasury Account: Acquisition Services Fund
 Budget Account Id: 023-10-4534 Treasury Account Id: 47- - /X -4534 -001-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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
3050	4221	D	E			F		MAND				X			U		N	4		-5,155,286,081.93
3050	4251	D	B			F		MAND				X			U		N	4		1,181,448,584.98
3050	4251	D	E			F		MAND				X			U		N	4		-1,197,176,509.38
Sub-Total, 3050																			-1,695,490,442.58	
3080	4871	D	E									X			U		N			-138,385,889.54
3080	4971	D	E									X			U		N			-4,089,021.08
Sub-Total, 3080																			-142,474,910.62	
3090	4801	C	E												U		N	4		13,004,786.77
3090	4801	C	E												U		N	4		42,868,545.91
3090	4801	C	E												U		N	4		177,639,954.32
3090	4801	C	E												U		N	4		4,559,523,591.96
3090	4801	C	E												U		N	4		23,089,350.16
3090	4871	D	E												U		N			-138,385,889.54
3090	4881	C	E												U		N			5,138,443.40
3090	4881	C	E												U		N			28,932.19
3090	4901	C	E												U		N	4		955,272,065.21
3090	4901	C	E												U		N	4		64,705,248.11
3090	4901	C	E												U		N	4		1,917,734.02
3090	4971	D	E												U		N			-4,089,021.08
3090	4981	C	E												U		N			62,478.07
3090	4981	C	E												U		N			2,085,232.80
Sub-Total, 3090																			5,702,861,452.30	
3091	4221	D	E			F		MAND							U		N	4		-5,155,286,081.93
3091	4251	D	E			F		MAND							U		N	4		-1,197,176,509.38
Sub-Total, 3091																			-6,352,462,591.31	
3100, Obligated balance, end of year (net)																			=====	
																			-649,601,139.01	

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

Budget Agency: General Services Administration
 Budget Bureau: Supply and Technology Activities
 Budget Account: Acquisition Services Fund
 Treasury Account: Acquisition Services Fund
 Budget Account Id: 023-10-4534 Treasury Account Id: 47- - /X -4534 -001-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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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BA & O, Net

4090, Mand: Budget authority, gross =====
6,087,164,134.46

4100	4802	C	E					MAND	NEW			X		U			N	4	120,576.56
4100	4902	C	E					MAND	NEW			X		U			N		1,439,232,426.55
4100	4902	C	E					MAND	NEW			X		U			N		14,901,749.94
4100	4902	C	E					MAND	NEW			X		U			N		227,605,811.97
Sub-Total, 4100																			1,681,860,565.02

4101	4802	C	B					MAND	BAL			X		U			N	4	-13,656.89
4101	4802	C	B					MAND	BAL			X		U			N	4	-1,470,216.79
4101	4802	C	E					MAND	BAL			X		U			N	4	1,142,492.32
4101	4802	C	E					MAND	BAL			X		U			N	4	7,446.85
4101	4902	C	E					MAND	BAL			X		U			N		2,413,739,172.28
4101	4902	C	E					MAND	BAL			X		U			N		9,360,195.49
4101	4902	C	E					MAND	BAL			X		U			N		8,820,843.90
4101	4902	C	E					MAND	BAL			X		U			N		22,666,923.99
4101	4902	C	E					MAND	BAL			X		U			N		27,889,529.29
4101	4982	C	E					MAND	BAL			X		U			N		516,244.77
4101	4982	C	E					MAND	BAL			X		U			N		98,688.90
Sub-Total, 4101																			2,482,757,664.11

4110, Mand: Total outlays, gross =====
4,164,618,229.13

4120	4222	D	B			F		MAND				X		U			N	4	10,769,130.10
4120	4222	D	E			F		MAND				X		U			N	4	-17,656,549.21
4120	4252	D	E			F		MAND				X		U			N		-4,148,753,962.26
4120	4972	D	E			F		MAND				X		U			N		-524,013.51
Sub-Total, 4120																			-4,156,165,394.88

4123	4252	D	E			X		MAND				X		U			N		-235,181,014.68
4123	4972	D	E			X		MAND				X		U			N		-327,282.32
Sub-Total, 4123																			-235,508,297.00

4130, Mand: Offsets against gross BA and outlays (total) =====
-4,391,673,691.88

4140	4221	D	B			F		MAND				X		U			N	4	3,475,523,563.75
4140	4221	D	E			F		MAND				X		U			N	4	-5,155,286,081.93

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

Budget Agency: General Services Administration
 Budget Bureau: Supply and Technology Activities
 Budget Account: Acquisition Services Fund
 Treasury Account: Acquisition Services Fund
 Budget Account Id: 023-10-4534 Treasury Account Id: 47- - /X -4534 -001-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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
4140	4251	D	B			F		MAND				X		U		N	4		1,181,448,584.98
4140	4251	D	E			F		MAND				X		U		N	4		-1,197,176,509.38
Sub-Total, 4140																			-1,695,490,442.58
4150, Mand: Additional offsets against BA only (total)																			=====
																			-1,695,490,442.58
4170, Mand: Outlays, net																			=====
																			-227,055,462.75
4190, Outlays, net (disc. and mand.)																			=====
																			-227,055,462.75

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

Budget Agency: General Services Administration
 Budget Bureau: Supply and Technology Activities
 Budget Account: Account Total, Acquisition Services Fund
 Treasury Account:
 Budget Account Id: 023-10-4534 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																				5,679,404,111.28
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				1,297,964,681.02
1021, Unob Bal: Recov of prior year unpaid obligations																				142,474,910.62
																				=====
1050, Unob Bal: Unobligated balance (total)																				1,440,439,591.64
																				=====
1800, BA: Mand: Spending auth: Collected																				4,391,673,691.88
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																				1,695,490,442.58
1850, BA: Mand: Spending auth: Total																				=====
																				6,087,164,134.46
1900, Budget authority total (disc. and mand.)																				=====
																				6,087,164,134.46
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				7,527,603,726.10

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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: General Services Administration
 Budget Bureau: Supply and Technology Activities
 Budget Account: Account Total, Acquisition Services Fund
 Treasury Account:
 Budget Account Id: 023-10-4534 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					4,330,550,480.77
3010																					-4,656,972,148.73
3020																					=====
																					-326,421,667.96
3030																					5,679,404,111.28
3040																					-4,164,618,229.13
3050																					-1,695,490,442.58
3080																					-142,474,910.62
3090																					5,702,861,452.30
3091																					-6,352,462,591.31
3100																					=====
																					-649,601,139.01

BA & O, Net

4090																					=====
																					6,087,164,134.46
4100																					1,681,860,565.02
4101																					2,482,757,664.11
4110																					=====
																					4,164,618,229.13
4120																					-4,156,165,394.88
4123																					-235,508,297.00

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

Budget Agency: General Services Administration
 Budget Bureau: Supply and Technology Activities
 Budget Account: Account Total, Acquisition Services Fund
 Treasury Account:
 Budget Account Id: 023-10-4534 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
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-4,391,673,691.88
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																			=====
																			-1,695,490,442.58
4150, Mand: Additional offsets against BA only (total)																			=====
																			-1,695,490,442.58
4170, Mand: Outlays, net																			=====
																			-227,055,462.75
4190, Outlays, net (disc. and mand.)																			=====
																			-227,055,462.75

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

Budget Agency: General Services Administration
 Budget Bureau: Supply and Technology Activities
 Budget Account: Energy-Efficient Fed Motor Vehicle Fleet Procure, Recovery Act
 Treasury Account: Energy-Efficient Federal Motor Vehicle Fleet Procurement, Recove
 Budget Account Id: 023-10-0505 Treasury Account Id: 47- -09/11-0505 -000-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-32,054,920.96
0900	4801	C	E									X		U		N	1		13,004,786.77
0900	4901	C	B									X		U		N	1		-17,689,245.04
0900	4901	C	E									X		U		N	1		962,184.58
0900	4902	C	E					DISC				X		U		N			37,581,219.28
Sub-Total, 0900																			1,804,024.63

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		53,735,891.07
1000	4801	C	B									X		U		N	1		-32,054,920.96
1000	4901	C	B									X		U		N	1		-17,689,245.04
Sub-Total, 1000																			3,991,725.07
1050, Unob Bal: Unobligated balance (total)																			=====
																			3,991,725.07
1700	4266	D	E					DISC				X		U		N			38,281,934.56
1750, BA: Disc: Spending auth: Total																			=====
																			38,281,934.56
1900, Budget authority total (disc. and mand.)																			=====
																			38,281,934.56
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			42,273,659.63

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

Budget Agency: General Services Administration
 Budget Bureau: Supply and Technology Activities
 Budget Account: Energy-Efficient Fed Motor Vehicle Fleet Procure, Recovery Act
 Treasury Account: Energy-Efficient Federal Motor Vehicle Fleet Procurement, Recove
 Budget Account Id: 023-10-0505 Treasury Account Id: 47- -09/11-0505 -000-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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		U		N	1		32,054,920.96
3000	4901	C	B									X		U		N	1		17,689,245.04
Sub-Total, 3000																			49,744,166.00

3020, Obligated balance, start of year (net) =====
49,744,166.00

3030	4801	C	B									X		U		N	1		-32,054,920.96
3030	4801	C	E									X		U		N	1		13,004,786.77
3030	4901	C	B									X		U		N	1		-17,689,245.04
3030	4901	C	E									X		U		N	1		962,184.58
3030	4902	C	E					DISC				X		U		N			37,581,219.28
Sub-Total, 3030																			1,804,024.63

3040	4902	C	E					DISC				X		U		N			-37,581,219.28
3090	4801	C	E											U		N	1		13,004,786.77
3090	4901	C	E											U		N	1		962,184.58
Sub-Total, 3090																			13,966,971.35

3100, Obligated balance, end of year (net) =====
13,966,971.35

BA & O, Net

4000, Disc: Budget authority, gross =====
38,281,934.56

4011	4902	C	E					DISC				X		U		N			37,581,219.28
4020, Disc: Total outlays, gross																			=====
																			37,581,219.28

4033	4266	D	E					DISC				X		U		N			-38,281,934.56
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-38,281,934.56

4080, Disc: Outlays, net =====
-700,715.28

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

Budget Agency: General Services Administration
 Budget Bureau: Supply and Technology Activities
 Budget Account: Energy-Efficient Fed Motor Vehicle Fleet Procure, Recovery Act
 Treasury Account: Energy-Efficient Federal Motor Vehicle Fleet Procurement, Recove
 Budget Account Id: 023-10-0505 Treasury Account Id: 47- -09/11-0505 -000-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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			
4190,				Outlays,				net												(disc. and mand.)	=====
																					-700,715.28

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

Budget Agency: General Services Administration
 Budget Bureau: Supply and Technology Activities
 Budget Account: Account Total, Energy-Efficient Fed Motor Vehicle Fleet Procure,
 Treasury Account:
 Budget Account Id: 023-10-0505 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
<u>BA & O, Net</u>																				
4000																				===== 38,281,934.56
4011																				37,581,219.28
4020																				===== 37,581,219.28
4033																				-38,281,934.56
4040																				===== -38,281,934.56
4080																				===== -700,715.28
4190																				===== -700,715.28

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Government-wide Policy
 Treasury Account: Government-wide Policy
 Budget Account Id: 023-30-0401 Treasury Account Id: 47- - /10-0401 -000-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		11,639,336.67
0900	4901	C	E									X			U		Y	1		8,232.59
0900	4901	C	E									X			U		Y	1		1,495,288.95
0900	4902	C	E					DISC				X			U		Y			95,390.07
0900	4902	C	E					DISC				X			U		Y			16,949,754.01
Sub-Total, 0900																			30,188,002.29	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		59,665,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				59,665,000.00
1700	4252	D	E			F		DISC				X			U		Y			127,417.13
1701	4221	D	E			F		DISC				X			U		Y	1		1,299,536.87
1750, BA: Disc: Spending auth: Total																				=====
																				1,426,954.00
1900, Budget authority total (disc. and mand.)																				=====
																				61,091,954.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				61,091,954.00
1940	4510	C	E		S										U		Y			-23,849,250.00
1940	4610	C	E		A										U		Y			-4,115,241.70
1940	4700	C	E		A										U		Y			-2,939,460.01
Sub-Total, 1940																			-30,903,951.71	

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Government-wide Policy
 Treasury Account: Government-wide Policy
 Budget Account Id: 023-30-0401 Treasury Account Id: 47- - /10-0401 -000-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		11,639,336.67
3030	4901	C	E									X			U		Y	1		8,232.59
3030	4901	C	E									X			U		Y	1		1,495,288.95
3030	4902	C	E					DISC				X			U		Y			95,390.07
3030	4902	C	E					DISC				X			U		Y			16,949,754.01
Sub-Total, 3030																			30,188,002.29	
3040	4902	C	E					DISC				X			U		Y			-95,390.07
3040	4902	C	E					DISC				X			U		Y			-16,949,754.01
Sub-Total, 3040																			-17,045,144.08	
3050	4221	D	E			F		DISC				X			U		Y	1		-1,299,536.87
3090	4801	C	E												U		Y	1		11,639,336.67
3090	4901	C	E												U		Y	1		8,232.59
3090	4901	C	E												U		Y	1		1,495,288.95
Sub-Total, 3090																			13,142,858.21	
3091	4221	D	E			F		DISC							U		Y	1		-1,299,536.87
3100, Obligated balance, end of year (net)																			=====	
																			11,843,321.34	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			61,091,954.00	
4010	4902	C	E					DISC				X			U		Y			95,390.07
4010	4902	C	E					DISC				X			U		Y			16,949,754.01
Sub-Total, 4010																			17,045,144.08	
4020, Disc: Total outlays, gross																			=====	
																			17,045,144.08	
4030	4252	D	E			F		DISC				X			U		Y			-127,417.13
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-127,417.13	
4050	4221	D	E			F		DISC				X			U		Y	1		-1,299,536.87

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

Budget Agency: General Services Administration
Budget Bureau: General Activities
Budget Account: Government-wide Policy
Treasury Account: Government-wide Policy
Budget Account Id: 023-30-0401 Treasury Account Id: 47- - /10-0401 -000-0
FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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
4060, Disc: Additional offsets against BA only (total)																				
																			=====	
																			-1,299,536.87	
<hr/>																				
4070, Disc: Budget authority, net																				
																			=====	
																			59,665,000.00	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			16,917,726.95	
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			59,665,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			16,917,726.95	

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Government-wide Policy
 Treasury Account: Government-wide Policy
 Budget Account Id: 023-30-0401 Treasury Account Id: 47- - /09-0401 -000-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		7,741,848.70
3000	4801	C	B									X		E		N	1		13,303,599.15
3000	4901	C	B									X		E		N	1		3,249,349.02
3000	4901	C	B									X		E		N	1		21,614.01
Sub-Total, 3000																			24,316,410.88
3010	4221	D	B			F		DISC				X		E		N	1		-359,000.00
3010	4251	D	B			F		DISC				X		E		N	1		-4,050.00
Sub-Total, 3010																			-363,050.00
3020, Obligated balance, start of year (net)																			=====
																			23,953,360.88
3031	4801	C	B									X		E		N	1		-7,741,848.70
3031	4801	C	B									X		E		N	1		-13,303,599.15
3031	4801	C	E									X		E		N	1		2,262,043.76
3031	4801	C	E									X		E		N	1		4,298,418.66
3031	4802	C	B					DISC				X		E		N	1		-6,113.00
3031	4901	C	B									X		E		N	1		-3,249,349.02
3031	4901	C	B									X		E		N	1		-21,614.01
3031	4901	C	E									X		E		N	1		1,217,356.44
3031	4901	C	E									X		E		N	1		53,139.27
3031	4902	C	E					DISC				X		E		N			5,451,164.87
3031	4902	C	E					DISC				X		E		N			11,040,400.88
3031	4981	C	E									X		E		N			4,304.45
3031	4982	C	E					DISC				X		E		N			6,625.79
Sub-Total, 3031																			10,930.24
3040	4802	C	B					DISC				X		E		N	1		6,113.00
3040	4902	C	E					DISC				X		E		N			-5,451,164.87
3040	4902	C	E					DISC				X		E		N			-11,040,400.88
3040	4982	C	E					DISC				X		E		N			-6,625.79
Sub-Total, 3040																			-16,492,078.54
3051	4221	D	B			F		DISC				X		E		N	1		359,000.00
3051	4221	D	E			F		DISC				X		E		N	1		-338,557.48
3051	4251	D	B			F		DISC				X		E		N	1		4,050.00
3051	4251	D	E			F		DISC				X		E		N	1		-17,342.52
Sub-Total, 3051																			7,150.00

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Government-wide Policy
 Treasury Account: Government-wide Policy
 Budget Account Id: 023-30-0401 Treasury Account Id: 47- - /09-0401 -000-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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
3081	4871	D	E									X		E		N			-324,853.97
3081	4971	D	E									X		E		N			-87,681.82
Sub-Total, 3081																			-412,535.79
3090	4801	C	E											E		N	1		2,262,043.76
3090	4801	C	E											E		N	1		4,298,418.66
3090	4871	D	E											E		N			-324,853.97
3090	4901	C	E											E		N	1		1,217,356.44
3090	4901	C	E											E		N	1		53,139.27
3090	4971	D	E											E		N			-87,681.82
3090	4981	C	E											E		N			4,304.45
Sub-Total, 3090																			7,422,726.79
3091	4221	D	E			F		DISC						E		N	1		-338,557.48
3091	4251	D	E			F		DISC						E		N	1		-17,342.52
Sub-Total, 3091																			-355,900.00
3100, Obligated balance, end of year (net)																			=====
																			7,066,826.79

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-6,113.00
4011	4902	C	E					DISC				X		E		N			5,451,164.87
4011	4902	C	E					DISC				X		E		N			11,040,400.88
4011	4982	C	E					DISC				X		E		N			6,625.79
Sub-Total, 4011																			16,492,078.54
4020, Disc: Total outlays, gross																			=====
																			16,492,078.54
4030	4252	D	E			F		DISC				X		E		N			-6,700.00
4030	4972	D	E			F		DISC				X		E		N			-2,313.00
Sub-Total, 4030																			-9,013.00
4033	4252	D	E			X		DISC				X		E		N			-54,000.00
4033	4972	D	E			X		DISC				X		E		N			-15,041.74
Sub-Total, 4033																			-69,041.74
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-78,054.74

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Government-wide Policy
 Treasury Account: Government-wide Policy
 Budget Account Id: 023-30-0401 Treasury Account Id: 47- - /09-0401 -000-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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
4052	4252	D	E			F		DISC				X			E		N			6,700.00
4052	4252	D	E			X		DISC				X			E		N			54,000.00
4052	4972	D	E			F		DISC				X			E		N			2,313.00
4052	4972	D	E			X		DISC				X			E		N			15,041.74
Sub-Total, 4052																			78,054.74	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			78,054.74	
4080, Disc: Outlays, net																			=====	
																			16,414,023.80	
4190, Outlays, net (disc. and mand.)																			=====	
																			16,414,023.80	

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Government-wide Policy
 Treasury Account: Government-wide Policy
 Budget Account Id: 023-30-0401 Treasury Account Id: 47- - /08-0401 -000-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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		
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		1,267,907.09
3000	4801	C	B									X			E		N	1		384,353.90
3000	4901	C	B									X			E		N	1		213,627.84
3000	4901	C	B									X			E		N	1		20,307.63
Sub-Total, 3000																				1,886,196.46
3010	4251	D	B			F		DISC				X			E		N	1		-3,450.00
3020, Obligated balance, start of year (net)																				=====
																				1,882,746.46
3031	4801	C	B									X			E		N	1		-1,267,907.09
3031	4801	C	B									X			E		N	1		-384,353.90
3031	4801	C	E									X			E		N	1		80,146.22
3031	4801	C	E									X			E		N	1		741,221.66
3031	4881	C	E									X			E		N			1,086.30
3031	4901	C	B									X			E		N	1		-213,627.84
3031	4901	C	B									X			E		N	1		-20,307.63
3031	4901	C	E									X			E		N	1		63,342.81
3031	4901	C	E									X			E		N	1		18,774.47
3031	4902	C	E					DISC				X			E		N			305,740.84
3031	4902	C	E					DISC				X			E		N			676,970.46
Sub-Total, 3031																				1,086.30
3040	4902	C	E					DISC				X			E		N			-305,740.84
3040	4902	C	E					DISC				X			E		N			-676,970.46
Sub-Total, 3040																				-982,711.30
3051	4251	D	B			F		DISC				X			E		N	1		3,450.00
3051	4251	D	E			F		DISC				X			E		N	1		-450.00
Sub-Total, 3051																				3,000.00
3081	4871	D	E									X			E		N			-149,818.57
3090	4801	C	E												E		N	1		80,146.22
3090	4801	C	E												E		N	1		741,221.66
3090	4871	D	E												E		N			-149,818.57
3090	4881	C	E												E		N			1,086.30
3090	4901	C	E												E		N	1		63,342.81
3090	4901	C	E												E		N	1		18,774.47
Sub-Total, 3090																				754,752.89

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Government-wide Policy
 Treasury Account: Government-wide Policy
 Budget Account Id: 023-30-0401 Treasury Account Id: 47- - /08-0401 -000-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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
3091	4251	D	E			F		DISC								E		N	1	-450.00
3100, Obligated balance, end of year (net)																				=====
																				754,302.89

BA & O, Net

4011	4902	C	E					DISC				X				E		N		305,740.84
4011	4902	C	E					DISC				X				E		N		676,970.46
Sub-Total, 4011																				982,711.30
4020, Disc: Total outlays, gross																				=====
																				982,711.30
4030	4222	D	B			F		DISC				X				E		N	1	414,826.43
4030	4222	D	E			F		DISC				X				E		N	1	-110,321.72
4030	4252	D	E			F		DISC				X				E		N		-307,504.71
Sub-Total, 4030																				-3,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-3,000.00
4052	4222	D	B			F		DISC				X				E		N	1	-414,826.43
4052	4222	D	E			F		DISC				X				E		N	1	110,321.72
4052	4252	D	E			F		DISC				X				E		N		307,504.71
Sub-Total, 4052																				3,000.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				3,000.00
4080, Disc: Outlays, net																				=====
																				979,711.30
4190, Outlays, net (disc. and mand.)																				=====
																				979,711.30

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Government-wide Policy
 Treasury Account: Government-wide Policy
 Budget Account Id: 023-30-0401 Treasury Account Id: 47- - /07-0401 -000-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		78,648.07
3000	4901	C	B									X		E			N	1		4,650.71
3000	4901	C	B									X		E			N	1		33,331.55
Sub-Total, 3000																			116,630.33	
3010	4251	D	B			F		DISC				X		E			N	1		-450.00
3020, Obligated balance, start of year (net)																			=====	
																			116,180.33	
3031	4801	C	B									X		E			N	1		-78,648.07
3031	4801	C	E									X		E			N	1		100,643.46
3031	4801	D	E									X		E			N	1		-56,692.03
3031	4881	C	E									X		E			N			278.01
3031	4881	C	E									X		E			N			62,944.74
3031	4901	C	B									X		E			N	1		-4,650.71
3031	4901	C	B									X		E			N	1		-33,331.55
3031	4901	C	E									X		E			N	1		55,571.74
3031	4901	C	E									X		E			N	1		11,428.00
3031	4902	D	E					DISC				X		E			N			-91.84
3031	4902	C	E					DISC				X		E			N			5,771.00
3031	4982	C	E					DISC				X		E			N			5,896.00
Sub-Total, 3031																			69,118.75	
3040	4902	D	E					DISC				X		E			N			91.84
3040	4902	C	E					DISC				X		E			N			-5,771.00
3040	4982	C	E					DISC				X		E			N			-5,896.00
Sub-Total, 3040																			-11,575.16	
3051	4251	D	B			F		DISC				X		E			N	1		450.00
3051	4251	D	E			F		DISC				X		E			N	1		-450.00
Sub-Total, 3051																			0.00	
3081	4871	D	E									X		E			N			-220.00
3090	4801	C	E											E			N	1		100,643.46
3090	4801	D	E											E			N	1		-56,692.03
3090	4871	D	E											E			N			-220.00
3090	4881	C	E											E			N			278.01
3090	4881	C	E											E			N			62,944.74
3090	4901	C	E											E			N	1		55,571.74
3090	4901	C	E											E			N	1		11,428.00

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Government-wide Policy
 Treasury Account: Government-wide Policy
 Budget Account Id: 023-30-0401 Treasury Account Id: 47- - /07-0401 -000-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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
Sub-Total, 3090																			173,953.92
3091	4251	D	E			F		DISC						E		N	1		-450.00
3100, Obligated balance, end of year (net)																			=====
																			173,503.92

BA & O, Net

4011	4902	D	E					DISC				X		E		N			-91.84
4011	4902	C	E					DISC				X		E		N			5,771.00
4011	4982	C	E					DISC				X		E		N			5,896.00
Sub-Total, 4011																			11,575.16
4020, Disc: Total outlays, gross																			=====
																			11,575.16
4030	4222	D	B			F		DISC				X		E		N	1		102,794.56
4030	4222	D	E			F		DISC				X		E		N	1		-69,108.29
4030	4972	D	E			F		DISC				X		E		N			-278.01
Sub-Total, 4030																			33,408.26
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			33,408.26
4052	4222	D	B			F		DISC				X		E		N	1		-102,794.56
4052	4222	D	E			F		DISC				X		E		N	1		69,108.29
4052	4972	D	E			F		DISC				X		E		N			278.01
Sub-Total, 4052																			-33,408.26
4060, Disc: Additional offsets against BA only (total)																			=====
																			-33,408.26
4080, Disc: Outlays, net																			=====
																			44,983.42
4190, Outlays, net (disc. and mand.)																			=====
																			44,983.42

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Government-wide Policy
 Treasury Account: Government-wide Policy
 Budget Account Id: 023-30-0401 Treasury Account Id: 47- - /06-0401 -000-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		66,749.01
3000	4901	C	B									X			E		N	1		22,316.63
Sub-Total, 3000																				89,065.64
3020, Obligated balance, start of year (net)																				===== 89,065.64
3031	4801	C	B									X			E		N	1		-66,749.01
3031	4801	C	E									X			E		N	1		79,009.64
3031	4901	C	B									X			E		N	1		-22,316.63
3031	4901	C	E									X			E		N	1		10,056.00
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-762.00
3090	4801	C	E												E		N	1		79,009.64
3090	4871	D	E												E		N			-762.00
3090	4901	C	E												E		N	1		10,056.00
Sub-Total, 3090																				88,303.64
3100, Obligated balance, end of year (net)																				===== 88,303.64

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

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 Budget Bureau: General Activities
 Budget Account: Government-wide Policy
 Treasury Account: Government-wide Policy
 Budget Account Id: 023-30-0401 Treasury Account Id: 47- - /05-0401 -000-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		18,868.93
3020, Obligated balance, start of year (net)																				=====
																				18,868.93
3031	4801	C	B									X			E		N	1		-18,868.93
3031	4801	C	E									X			E		N	1		18,868.93
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		18,868.93
3100, Obligated balance, end of year (net)																				=====
																				18,868.93

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Government-wide Policy
 Treasury Account: Government-wide Policy, Recovery Act
 Budget Account Id: 023-30-0401 Treasury Account Id: 47- -09/10-0403 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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
Program Activity Total Obligations																			
0900	4801	C	E									X		U		Y	1		972,106.15
0900	4901	C	E									X		U		Y	1		26,640.73
0900	4902	C	E					DISC				X		U		Y			120,938.28
Sub-Total, 0900																			1,119,685.16

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		4,000,000.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			4,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			4,000,000.00
1940	4510	C	E		A									U		Y			-373,385.00
1940	4610	C	E		A									U		Y			-2,503,015.84
1940	4700	C	E		A									U		Y			-3,914.00
Sub-Total, 1940																			-2,880,314.84

Change in Obl Bal

3030	4801	C	E									X		U		Y	1		972,106.15
3030	4901	C	E									X		U		Y	1		26,640.73
3030	4902	C	E					DISC				X		U		Y			120,938.28
Sub-Total, 3030																			1,119,685.16
3040	4902	C	E					DISC				X		U		Y			-120,938.28
3090	4801	C	E											U		Y	1		972,106.15
3090	4901	C	E											U		Y	1		26,640.73
Sub-Total, 3090																			998,746.88
3100, Obligated balance, end of year (net)																			=====
																			998,746.88

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

Budget Agency: General Services Administration
Budget Bureau: General Activities
Budget Account: Government-wide Policy
Treasury Account: Government-wide Policy, Recovery Act
Budget Account Id: 023-30-0401 Treasury Account Id: 47- -09/10-0403 -000-0
FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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					120,938.28
4020, Disc: Total outlays, gross																				
																			=====	
																			120,938.28	
4080, Disc: Outlays, net																				
																			=====	
																			120,938.28	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			120,938.28	

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Account Total, Government-wide Policy
 Treasury Account:
 Budget Account Id: 023-30-0401 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				26,427,172.24
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-366,950.00
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				=====
3020, Obligated balance, start of year (net)																				26,060,222.24
3030																				31,307,687.45
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				81,135.29
3031, Ob Bal: Obligations incurred: Expired accounts																				
3040																				-34,652,447.36
3040, Ob Bal: Outlays (gross)																				
3050																				-1,299,536.87
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3051																				10,150.00
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3081																				-563,336.36
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				22,600,211.26
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-1,656,336.87
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				=====
3100, Obligated balance, end of year (net)																				20,943,874.39

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Account Total, Government-wide Policy
 Treasury Account:
 Budget Account Id: 023-30-0401 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 61,091,954.00
4010																				17,045,144.08
4011																				17,607,303.28
4020																				===== 34,652,447.36
4030																				-106,021.87
4033																				-69,041.74
4040																				===== -175,063.61
4050																				-1,299,536.87
4052																				47,646.48
4060																				===== -1,251,890.39
4070																				===== 59,665,000.00
4080																				===== 34,477,383.75
4180																				===== 59,665,000.00
4190																				===== 34,477,383.75

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Operating Expenses
 Treasury Account: Operating Expenses
 Budget Account Id: 023-30-0110 Treasury Account Id: 47- - /X -0110 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-3,603,146.52
0900	4801	C	E									X			U		N	1		3,483,640.29
0900	4901	C	B									X			U		N	1		-14.72
0900	4901	C	E									X			U		N	1		14.72
0900	4902	C	E					DISC	BAL			X			U		N			121,374.10
0900	4902	C	E					DISC	NEW			X			U		N			470,340.93
Sub-Total, 0900																			472,208.80	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		6,056,380.47
1000	4801	C	B									X			U		N	1		-3,603,146.52
1000	4901	C	B									X			U		N	1		-14.72
Sub-Total, 1000																			2,453,219.23	
1021	4871	D	E									X			U		N			3,357.41
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,456,576.64	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,456,576.64	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		3,603,146.52
3000	4901	C	B									X			U		N	1		14.72
Sub-Total, 3000																			3,603,161.24	
3020, Obligated balance, start of year (net)																			=====	
																			3,603,161.24	
3030	4801	C	B									X			U		N	1		-3,603,146.52
3030	4801	C	E									X			U		N	1		3,483,640.29
3030	4901	C	B									X			U		N	1		-14.72
3030	4901	C	E									X			U		N	1		14.72
3030	4902	C	E					DISC	BAL			X			U		N			121,374.10
3030	4902	C	E					DISC	NEW			X			U		N			470,340.93
Sub-Total, 3030																			472,208.80	

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Operating Expenses
 Treasury Account: Operating Expenses
 Budget Account Id: 023-30-0110 Treasury Account Id: 47- - /X -0110 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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
3040	4902	C	E					DISC BAL				X			U		N			-121,374.10
3040	4902	C	E					DISC NEW				X			U		N			-470,340.93
Sub-Total, 3040																				-591,715.03
3080	4871	D	E									X			U		N			-3,357.41
3090	4801	C	E												U		N	1		3,483,640.29
3090	4871	D	E												U		N			-3,357.41
3090	4901	C	E												U		N	1		14.72
Sub-Total, 3090																				3,480,297.60
3100, Obligated balance, end of year (net)																				=====
																				3,480,297.60

BA & O, Net

4010	4902	C	E					DISC NEW				X			U		N			470,340.93
4011	4902	C	E					DISC BAL				X			U		N			121,374.10
4020, Disc: Total outlays, gross																				=====
																				591,715.03
4080, Disc: Outlays, net																				=====
																				591,715.03
4190, Outlays, net (disc. and mand.)																				=====
																				591,715.03

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Operating Expenses
 Treasury Account: Operating Expenses
 Budget Account Id: 023-30-0110 Treasury Account Id: 47- - /10-0110 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		464,063.59
0900	4801	C	E									X			U		Y	1		1,174,578.17
0900	4901	C	E									X			U		Y	1		99,835.80
0900	4901	C	E									X			U		Y	1		2,280,359.23
0900	4902	C	E					DISC				X			U		Y			1,036,351.93
0900	4902	C	E					DISC				X			U		Y			26,584,544.16
Sub-Total, 0900																			31,639,732.88	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		72,881,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				72,881,000.00
1700	4252	D	E			F		DISC				X			U		Y			464,614.35
1701	4221	D	E			F		DISC				X			U		Y	1		747,192.18
1701	4251	D	E			F		DISC				X			U		Y	1		612,789.42
Sub-Total, 1701																			1,359,981.60	
1750, BA: Disc: Spending auth: Total																				=====
																				1,824,595.95
1900, Budget authority total (disc. and mand.)																				=====
																				74,705,595.95
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				74,705,595.95
1940	4510	C	E		S										U		Y			-32,278,950.00
1940	4610	C	E		A										U		Y			-10,773,177.07
1940	4700	C	E		A										U		Y			-13,736.00
Sub-Total, 1940																			-43,065,863.07	

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Operating Expenses
 Treasury Account: Operating Expenses
 Budget Account Id: 023-30-0110 Treasury Account Id: 47- - /10-0110 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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
<u>Change in Obl Bal</u>																			
3030	4801	C	E									X		U		Y	1		464,063.59
3030	4801	C	E									X		U		Y	1		1,174,578.17
3030	4901	C	E									X		U		Y	1		99,835.80
3030	4901	C	E									X		U		Y	1		2,280,359.23
3030	4902	C	E					DISC				X		U		Y			1,036,351.93
3030	4902	C	E					DISC				X		U		Y			26,584,544.16
Sub-Total, 3030																			31,639,732.88
3040	4902	C	E					DISC				X		U		Y			-1,036,351.93
3040	4902	C	E					DISC				X		U		Y			-26,584,544.16
Sub-Total, 3040																			-27,620,896.09
3050	4221	D	E			F		DISC				X		U		Y	1		-747,192.18
3050	4251	D	E			F		DISC				X		U		Y	1		-612,789.42
Sub-Total, 3050																			-1,359,981.60
3090	4801	C	E											U		Y	1		464,063.59
3090	4801	C	E											U		Y	1		1,174,578.17
3090	4901	C	E											U		Y	1		99,835.80
3090	4901	C	E											U		Y	1		2,280,359.23
Sub-Total, 3090																			4,018,836.79
3091	4221	D	E			F		DISC						U		Y	1		-747,192.18
3091	4251	D	E			F		DISC						U		Y	1		-612,789.42
Sub-Total, 3091																			-1,359,981.60
3100, Obligated balance, end of year (net)																			=====
																			2,658,855.19

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Operating Expenses
 Treasury Account: Operating Expenses
 Budget Account Id: 023-30-0110 Treasury Account Id: 47- - /10-0110 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				74,705,595.95
4010	4902	C	E					DISC				X			U		Y			1,036,351.93
4010	4902	C	E					DISC				X			U		Y			26,584,544.16
Sub-Total, 4010																			27,620,896.09	
4020, Disc: Total outlays, gross																			=====	
																				27,620,896.09
4030	4252	D	E			F		DISC				X			U		Y			-464,614.35
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-464,614.35
4050	4221	D	E			F		DISC				X			U		Y	1		-747,192.18
4050	4251	D	E			F		DISC				X			U		Y	1		-612,789.42
Sub-Total, 4050																			-1,359,981.60	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-1,359,981.60
4070, Disc: Budget authority, net																			=====	
																				72,881,000.00
4080, Disc: Outlays, net																			=====	
																				27,156,281.74
4180, Budget authority, net (disc. and mand.)																			=====	
																				72,881,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				27,156,281.74

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Operating Expenses
 Treasury Account: Operating Expenses
 Budget Account Id: 023-30-0110 Treasury Account Id: 47- - /09-0110 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		326,943.08
3000	4801	C	B									X		E		N	1		2,998,123.54
3000	4901	C	B									X		E		N	1		123,810.09
3000	4901	C	B									X		E		N	1		3,061,562.28
Sub-Total, 3000																			6,510,438.99
3010	4221	D	B			F		DISC				X		E		N	1		-1,557,093.51
3010	4251	C	B			E		DISC				X		E		N	1		30,214.08
3010	4251	D	B			F		DISC				X		E		N	1		-400,039.99
Sub-Total, 3010																			-1,926,919.42
3020, Obligated balance, start of year (net)																			=====
																			4,583,519.57
3031	4801	C	B									X		E		N	1		-326,943.08
3031	4801	C	B									X		E		N	1		-2,998,123.54
3031	4801	C	E									X		E		N	1		1,796,372.70
3031	4801	C	E									X		E		N	1		132,834.99
3031	4901	C	B									X		E		N	1		-123,810.09
3031	4901	C	B									X		E		N	1		-3,061,562.28
3031	4901	C	E									X		E		N	1		53,975.56
3031	4901	C	E									X		E		N	1		331,202.23
3031	4902	C	E					DISC				X		E		N			272,225.15
3031	4902	C	E					DISC				X		E		N			3,353,447.87
3031	4981	C	E									X		E		N			99,215.08
3031	4981	C	E									X		E		N			0.83
3031	4982	C	E					DISC				X		E		N			41,867.58
3031	4982	C	E					DISC				X		E		N			666,475.15
Sub-Total, 3031																			237,178.15
3040	4902	C	E					DISC				X		E		N			-272,225.15
3040	4902	C	E					DISC				X		E		N			-3,353,447.87
3040	4982	C	E					DISC				X		E		N			-41,867.58
3040	4982	C	E					DISC				X		E		N			-666,475.15
Sub-Total, 3040																			-4,334,015.75
3051	4221	D	B			F		DISC				X		E		N	1		1,557,093.51
3051	4221	D	E			F		DISC				X		E		N	1		-941,556.88
3051	4251	C	B			E		DISC				X		E		N	1		-30,214.08
3051	4251	D	B			F		DISC				X		E		N	1		400,039.99

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Operating Expenses
 Treasury Account: Operating Expenses
 Budget Account Id: 023-30-0110 Treasury Account Id: 47- - /09-0110 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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
3051	4251	D	E			F		DISC				X		E		N	1		-243,412.21
Sub-Total, 3051																			741,950.33
3081	4871	D	E									X		E		N			-104,304.45
3081	4971	D	E									X		E		N			-88,500.00
Sub-Total, 3081																			-192,804.45
3090	4801	C	E											E		N	1		1,796,372.70
3090	4801	C	E											E		N	1		132,834.99
3090	4871	D	E											E		N			-104,304.45
3090	4901	C	E											E		N	1		53,975.56
3090	4901	C	E											E		N	1		331,202.23
3090	4971	D	E											E		N			-88,500.00
3090	4981	C	E											E		N			99,215.08
3090	4981	C	E											E		N			0.83
Sub-Total, 3090																			2,220,796.94
3091	4221	D	E			F		DISC						E		N	1		-941,556.88
3091	4251	D	E			F		DISC						E		N	1		-243,412.21
Sub-Total, 3091																			-1,184,969.09
3100, Obligated balance, end of year (net)																			=====
																			1,035,827.85

BA & O, Net

4011	4902	C	E					DISC				X		E		N			272,225.15
4011	4902	C	E					DISC				X		E		N			3,353,447.87
4011	4982	C	E					DISC				X		E		N			41,867.58
4011	4982	C	E					DISC				X		E		N			666,475.15
Sub-Total, 4011																			4,334,015.75
4020, Disc: Total outlays, gross																			=====
																			4,334,015.75
4030	4252	D	E			F		DISC				X		E		N			-197,568.13
4030	4972	D	E			F		DISC				X		E		N			-1,517.14
Sub-Total, 4030																			-199,085.27
4033	4972	D	E			X		DISC				X		E		N			-120,515.41

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Operating Expenses
 Treasury Account: Operating Expenses
 Budget Account Id: 023-30-0110 Treasury Account Id: 47- - /09-0110 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-319,600.68
4052	4252	D	E			F		DISC				X		E		N			197,568.13
4052	4972	D	E			X		DISC				X		E		N			120,515.41
4052	4972	D	E			F		DISC				X		E		N			1,517.14
Sub-Total, 4052																			319,600.68
4060, Disc: Additional offsets against BA only (total)																			=====
																			319,600.68
4080, Disc: Outlays, net																			=====
																			4,014,415.07
4190, Outlays, net (disc. and mand.)																			=====
																			4,014,415.07

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Operating Expenses
 Treasury Account: Operating Expenses
 Budget Account Id: 023-30-0110 Treasury Account Id: 47- - /08-0110 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		270,437.09
3000	4801	C	B									X		E		N	1		695,554.36
3000	4901	D	B									X		E		N	1		-3,883.59
3000	4901	C	B									X		E		N	1		266,074.32
Sub-Total, 3000																			1,228,182.18
3010	4221	D	B			F		DISC				X		E		N	1		-653,763.54
3010	4251	D	B			F		DISC				X		E		N	1		-305,480.61
Sub-Total, 3010																			-959,244.15
3020, Obligated balance, start of year (net)																			=====
																			268,938.03
3031	4801	C	B									X		E		N	1		-270,437.09
3031	4801	C	B									X		E		N	1		-695,554.36
3031	4801	C	E									X		E		N	1		494,299.34
3031	4801	C	E									X		E		N	1		106,330.88
3031	4901	D	B									X		E		N	1		3,883.59
3031	4901	C	B									X		E		N	1		-266,074.32
3031	4901	D	E									X		E		N	1		-3,883.59
3031	4901	C	E									X		E		N	1		207,414.47
3031	4902	C	E					DISC				X		E		N			259,914.87
3031	4902	C	E					DISC				X		E		N			164,106.21
3031	4982	C	E					DISC				X		E		N			3.71
Sub-Total, 3031																			3.71
3040	4902	C	E					DISC				X		E		N			-259,914.87
3040	4902	C	E					DISC				X		E		N			-164,106.21
3040	4982	C	E					DISC				X		E		N			-3.71
Sub-Total, 3040																			-424,024.79
3051	4221	D	B			F		DISC				X		E		N	1		653,763.54
3051	4221	D	E			F		DISC				X		E		N	1		-522,392.32
3051	4251	D	B			F		DISC				X		E		N	1		305,480.61
3051	4251	D	E			F		DISC				X		E		N	1		-63,518.08
Sub-Total, 3051																			373,333.75
3081	4871	D	E									X		E		N			-4,333.72
3090	4801	C	E											E		N	1		494,299.34
3090	4801	C	E											E		N	1		106,330.88

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Operating Expenses
 Treasury Account: Operating Expenses
 Budget Account Id: 023-30-0110 Treasury Account Id: 47- - /08-0110 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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	4871	D	E												E	N			-4,333.72
3090	4901	D	E												E	N	1		-3,883.59
3090	4901	C	E												E	N	1		207,414.47
Sub-Total, 3090																			799,827.38
3091	4221	D	E			F		DISC							E	N	1		-522,392.32
3091	4251	D	E			F		DISC							E	N	1		-63,518.08
Sub-Total, 3091																			-585,910.40
3100, Obligated balance, end of year (net)																			=====
																			213,916.98

BA & O, Net

4011	4902	C	E					DISC				X		E		N			259,914.87
4011	4902	C	E					DISC				X		E		N			164,106.21
4011	4982	C	E					DISC				X		E		N			3.71
Sub-Total, 4011																			424,024.79
4020, Disc: Total outlays, gross																			=====
																			424,024.79
4030	4252	D	E			F		DISC				X		E		N			-28,660.07
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-28,660.07
4052	4252	D	E			F		DISC				X		E		N			28,660.07
4060, Disc: Additional offsets against BA only (total)																			=====
																			28,660.07
4080, Disc: Outlays, net																			=====
																			395,364.72
4190, Outlays, net (disc. and mand.)																			=====
																			395,364.72

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Operating Expenses
 Treasury Account: Operating Expenses
 Budget Account Id: 023-30-0110 Treasury Account Id: 47- - /07-0110 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		78,484.73
3000	4801	C	B									X			E		N	1		681,498.93
3000	4901	C	B									X			E		N	1		165,400.72
Sub-Total, 3000																			925,384.38	
3010	4221	D	B			F		DISC				X			E		N	1		-6,803.97
3010	4251	D	B			F		DISC				X			E		N	1		-15,175.00
Sub-Total, 3010																			-21,978.97	
2020, Obligated balance, start of year (net)																			=====	
																			903,405.41	
3031	4801	C	B									X			E		N	1		-78,484.73
3031	4801	C	B									X			E		N	1		-681,498.93
3031	4801	C	E									X			E		N	1		670,706.40
3031	4801	C	E									X			E		N	1		78,484.73
3031	4901	C	B									X			E		N	1		-165,400.72
3031	4901	C	E									X			E		N	1		156,614.55
3031	4902	C	E					DISC				X			E		N			19,578.70
3031	4981	C	E									X			E		N			157.69
Sub-Total, 3031																			157.69	
3040	4902	C	E					DISC				X			E		N			-19,578.70
3051	4221	D	B			F		DISC				X			E		N	1		6,803.97
3051	4221	D	E			F		DISC				X			E		N	1		-4,827.33
3051	4251	D	B			F		DISC				X			E		N	1		15,175.00
3051	4251	D	E			F		DISC				X			E		N	1		-15,175.00
Sub-Total, 3051																			1,976.64	
3081	4871	D	E									X			E		N			-2,814.76
3081	4971	D	E									X			E		N			-490.02
Sub-Total, 3081																			-3,304.78	
3090	4801	C	E												E		N	1		670,706.40
3090	4801	C	E												E		N	1		78,484.73
3090	4871	D	E												E		N			-2,814.76
3090	4901	C	E												E		N	1		156,614.55
3090	4971	D	E												E		N			-490.02
3090	4981	C	E												E		N			157.69
Sub-Total, 3090																			902,658.59	

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Operating Expenses
 Treasury Account: Operating Expenses
 Budget Account Id: 023-30-0110 Treasury Account Id: 47- - /07-0110 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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
3091	4221	D	E			F		DISC						E		N	1		-4,827.33
3091	4251	D	E			F		DISC						E		N	1		-15,175.00
Sub-Total, 3091																			-20,002.33
3100, Obligated balance, end of year (net)																			=====
																			882,656.26

BA & O, Net

4011	4902	C	E					DISC				X		E		N			19,578.70
4020, Disc: Total outlays, gross																			=====
																			19,578.70
4030	4222	D	B			F		DISC				X		E		N	1		75,303.85
4030	4222	D	E			F		DISC				X		E		N	1		-75,303.85
Sub-Total, 4030																			0.00
4052	4222	D	B			F		DISC				X		E		N	1		-75,303.85
4052	4222	D	E			F		DISC				X		E		N	1		75,303.85
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			=====
																			19,578.70
4190, Outlays, net (disc. and mand.)																			=====
																			19,578.70

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Operating Expenses
 Treasury Account: Operating Expenses
 Budget Account Id: 023-30-0110 Treasury Account Id: 47- - /06-0110 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		1,368,470.27
3000	4901	C	B									X			E		N	1		1,098.72
3000	4901	C	B									X			E		N	1		416.19
Sub-Total, 3000																			1,369,985.18	
3010	4251	D	B			F		DISC				X			E		N	1		-7,200.00
3020, Obligated balance, start of year (net)																			=====	
																				1,362,785.18
3031	4801	C	B									X			E		N	1		-1,368,470.27
3031	4801	C	E									X			E		N	1		993,343.71
3031	4901	C	B									X			E		N	1		-1,098.72
3031	4901	C	B									X			E		N	1		-416.19
3031	4901	C	E									X			E		N	1		416.19
3031	4901	C	E									X			E		N	1		925.68
3031	4902	C	E					DISC				X			E		N			375,299.60
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X			E		N			-375,299.60
3051	4251	D	B			F		DISC				X			E		N	1		7,200.00
3051	4251	D	E			F		DISC				X			E		N	1		-7,200.00
Sub-Total, 3051																			0.00	
3081	4871	D	E									X			E		N			-58,332.01
3090	4801	C	E												E		N	1		993,343.71
3090	4871	D	E												E		N			-58,332.01
3090	4901	C	E												E		N	1		416.19
3090	4901	C	E												E		N	1		925.68
Sub-Total, 3090																			936,353.57	
3091	4251	D	E			F		DISC							E		N	1		-7,200.00
3100, Obligated balance, end of year (net)																			=====	
																				929,153.57

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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: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Operating Expenses
 Treasury Account: Operating Expenses
 Budget Account Id: 023-30-0110 Treasury Account Id: 47- - /06-0110 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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			375,299.60
4020, Disc: Total outlays, gross																				=====
																				375,299.60
4030	4222	D	B			F		DISC				X			E		N	1		80,649.82
4030	4222	D	E			F		DISC				X			E		N	1		-80,649.82
Sub-Total, 4030																				0.00
4052	4222	D	B			F		DISC				X			E		N	1		-80,649.82
4052	4222	D	E			F		DISC				X			E		N	1		80,649.82
Sub-Total, 4052																				0.00
4080, Disc: Outlays, net																				=====
																				375,299.60
4190, Outlays, net (disc. and mand.)																				=====
																				375,299.60

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Operating Expenses
 Treasury Account: Operating Expenses
 Budget Account Id: 023-30-0110 Treasury Account Id: 47- - /05-0110 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		1,116,864.94
3020, Obligated balance, start of year (net)																				=====
																				1,116,864.94
3031	4801	C	B									X			E		N	1		-1,116,864.94
3031	4801	C	E									X			E		N	1		727,773.94
3031	4901	C	E									X			E		N	1		389,871.48
Sub-Total, 3031																				780.48
3090	4801	C	E												E		N	1		727,773.94
3090	4901	C	E												E		N	1		389,871.48
Sub-Total, 3090																				1,117,645.42
3100, Obligated balance, end of year (net)																				=====
																				1,117,645.42

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Account Total, Operating Expenses
 Treasury Account:
 Budget Account Id: 023-30-0110 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 74,705,595.95
4010																				28,091,237.02
4011																				5,274,292.94
4020																				===== 33,365,529.96
4030																				-692,359.69
4033																				-120,515.41
4040																				===== -812,875.10
4050																				-1,359,981.60
4052																				348,260.75
4060																				===== -1,011,720.85
4070																				===== 72,881,000.00
4080																				===== 32,552,654.86
4180																				===== 72,881,000.00
4190																				===== 32,552,654.86

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General
 Budget Account Id: 023-30-0108 Treasury Account Id: 47- - /10-0108 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		987,297.46
0900	4901	C	E									X			U		Y	1		2,114,506.12
0900	4901	C	E									X			U		Y	1		16,938.21
0900	4902	C	E					DISC				X			U		Y			24,518,401.49
0900	4902	C	E					DISC				X			U		Y			171,790.29
Sub-Total, 0900																			27,808,933.57	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		59,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				59,000,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		161,271.50
1701	4251	D	E			F		DISC				X			U		Y	1		188,728.50
Sub-Total, 1701																			350,000.00	
1750, BA: Disc: Spending auth: Total																				=====
																				350,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				59,350,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				59,350,000.00
1940	4510	C	E		S										U		Y			-23,680,000.00
1940	4610	C	E		A										U		Y			-7,818,469.46
1940	4700	C	E		A										U		Y			-42,596.97
Sub-Total, 1940																			-31,541,066.43	

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General
 Budget Account Id: 023-30-0108 Treasury Account Id: 47- - /10-0108 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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
<u>Change in Obl Bal</u>																			
3030	4801	C	E									X		U		Y	1		987,297.46
3030	4901	C	E									X		U		Y	1		2,114,506.12
3030	4901	C	E									X		U		Y	1		16,938.21
3030	4902	C	E					DISC				X		U		Y			24,518,401.49
3030	4902	C	E					DISC				X		U		Y			171,790.29
Sub-Total, 3030																			27,808,933.57
3040	4902	C	E					DISC				X		U		Y			-24,518,401.49
3040	4902	C	E					DISC				X		U		Y			-171,790.29
Sub-Total, 3040																			-24,690,191.78
3050	4221	D	E			F		DISC				X		U		Y	1		-161,271.50
3050	4251	D	E			F		DISC				X		U		Y	1		-188,728.50
Sub-Total, 3050																			-350,000.00
3090	4801	C	E											U		Y	1		987,297.46
3090	4901	C	E											U		Y	1		2,114,506.12
3090	4901	C	E											U		Y	1		16,938.21
Sub-Total, 3090																			3,118,741.79
3091	4221	D	E			F		DISC						U		Y	1		-161,271.50
3091	4251	D	E			F		DISC						U		Y	1		-188,728.50
Sub-Total, 3091																			-350,000.00
3100, Obligated balance, end of year (net)																			=====
																			2,768,741.79

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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: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General
 Budget Account Id: 023-30-0108 Treasury Account Id: 47- - /10-0108 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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
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BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				59,350,000.00
4010	4902	C	E					DISC				X			U		Y			24,518,401.49
4010	4902	C	E					DISC				X			U		Y			171,790.29
Sub-Total, 4010																				24,690,191.78
4020, Disc: Total outlays, gross																				=====
																				24,690,191.78
4050	4221	D	E			F		DISC				X			U		Y	1		-161,271.50
4050	4251	D	E			F		DISC				X			U		Y	1		-188,728.50
Sub-Total, 4050																				-350,000.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				-350,000.00
4070, Disc: Budget authority, net																				=====
																				59,000,000.00
4080, Disc: Outlays, net																				=====
																				24,690,191.78
4180, Budget authority, net (disc. and mand.)																				=====
																				59,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				24,690,191.78

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General
 Budget Account Id: 023-30-0108 Treasury Account Id: 47- - /09-0108 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		3,082,858.70
3000	4801	C	B									X			E		N	1		22,400.09
3000	4901	C	B									X			E		N	1		3,240,754.23
Sub-Total, 3000																				6,346,013.02

3010	4221	D	B			F		DISC				X			E		N	1		-15,064.64
3010	4251	D	B			F		DISC				X			E		N	1		-28,010.74
Sub-Total, 3010																				-43,075.38

2020, Obligated balance, start of year (net) =====
6,302,937.64

3031	4801	C	B									X			E		N	1		-3,082,858.70
3031	4801	C	B									X			E		N	1		-22,400.09
3031	4801	C	E									X			E		N	1		1,662,359.15
3031	4801	C	E									X			E		N	1		0.09
3031	4802	C	B					DISC				X			E		N	1		-1,353.00
3031	4802	C	E					DISC				X			E		N	1		1,353.00
3031	4881	C	E									X			E		N			16,635.92
3031	4901	C	B									X			E		N	1		-3,240,754.23
3031	4901	C	E									X			E		N	1		87,239.84
3031	4902	C	E					DISC				X			E		N			4,561,632.06
3031	4902	C	E					DISC				X			E		N			22,400.00
3031	4982	C	E					DISC				X			E		N			8,189.82
3031	4982	C	E					DISC				X			E		N			155,052.42
Sub-Total, 3031																				167,496.28

3040	4802	C	B					DISC				X			E		N	1		1,353.00
3040	4802	C	E					DISC				X			E		N	1		-1,353.00
3040	4902	C	E					DISC				X			E		N			-4,561,632.06
3040	4902	C	E					DISC				X			E		N			-22,400.00
3040	4982	C	E					DISC				X			E		N			-8,189.82
3040	4982	C	E					DISC				X			E		N			-155,052.42
Sub-Total, 3040																				-4,747,274.30

3051	4221	D	B			F		DISC				X			E		N	1		15,064.64
3051	4221	D	E			F		DISC				X			E		N	1		-6,051.32
3051	4251	D	B			F		DISC				X			E		N	1		28,010.74
3051	4251	D	E			F		DISC				X			E		N	1		-28,010.74
Sub-Total, 3051																				9,013.32

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General
 Budget Account Id: 023-30-0108 Treasury Account Id: 47- - /09-0108 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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
3081	4871	D	E									X		E		N			-3,593.28
3090	4801	C	E											E		N	1		1,662,359.15
3090	4801	C	E											E		N	1		0.09
3090	4871	D	E											E		N			-3,593.28
3090	4881	C	E											E		N			16,635.92
3090	4901	C	E											E		N	1		87,239.84
Sub-Total, 3090																			1,762,641.72
3091	4221	D	E			F		DISC						E		N	1		-6,051.32
3091	4251	D	E			F		DISC						E		N	1		-28,010.74
Sub-Total, 3091																			-34,062.06
3100, Obligated balance, end of year (net)																			=====
																			1,728,579.66

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-1,353.00
4011	4802	C	E					DISC				X		E		N	1		1,353.00
4011	4902	C	E					DISC				X		E		N			4,561,632.06
4011	4902	C	E					DISC				X		E		N			22,400.00
4011	4982	C	E					DISC				X		E		N			8,189.82
4011	4982	C	E					DISC				X		E		N			155,052.42
Sub-Total, 4011																			4,747,274.30
4020, Disc: Total outlays, gross																			=====
																			4,747,274.30
4030	4252	D	E			F		DISC				X		E		N			-9,013.32
4033	4972	D	E			X		DISC				X		E		N			-18,075.10
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-27,088.42
4052	4252	D	E			F		DISC				X		E		N			9,013.32
4052	4972	D	E			X		DISC				X		E		N			18,075.10
Sub-Total, 4052																			27,088.42
4060, Disc: Additional offsets against BA only (total)																			=====
																			27,088.42

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

Budget Agency: General Services Administration
Budget Bureau: General Activities
Budget Account: Office of Inspector General
Treasury Account: Office of Inspector General
Budget Account Id: 023-30-0108 Treasury Account Id: 47- - /09-0108 -000-0
FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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		
4080, Disc: Outlays, net																				=====
																				4,720,185.88
4190, Outlays, net (disc. and mand.)																				=====
																				4,720,185.88

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General
 Budget Account Id: 023-30-0108 Treasury Account Id: 47- -07/08-0108 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@gsa.gov

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

3000	4801	C	B									X		E		N	1		558,250.31
3000	4901	C	B									X		E		N	1		6,039.12
Sub-Total, 3000																			564,289.43

3020, Obligated balance, start of year (net) =====
564,289.43

3031	4801	C	B									X		E		N	1		-558,250.31
3031	4801	C	E									X		E		N	1		464,924.77
3031	4901	C	B									X		E		N	1		-6,039.12
3031	4901	C	E									X		E		N	1		6,039.12
3031	4902	C	E					DISC				X		E		N			93,325.54
Sub-Total, 3031																			0.00

3040	4902	C	E					DISC				X		E		N			-93,325.54
3090	4801	C	E											E		N	1		464,924.77
3090	4901	C	E											E		N	1		6,039.12
Sub-Total, 3090																			470,963.89

3100, Obligated balance, end of year (net) =====
470,963.89

BA & O, Net

4011	4902	C	E					DISC				X		E		N			93,325.54
4020, Disc: Total outlays, gross																			=====
																			93,325.54
4080, Disc: Outlays, net																			=====
																			93,325.54
4190, Outlays, net (disc. and mand.)																			=====
																			93,325.54

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General
 Budget Account Id: 023-30-0108 Treasury Account Id: 47- - /08-0108 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		634.46
3000	4801	C	B									X		E		N	1		2,677,983.13
3000	4901	C	B									X		E		N	1		19,487.90
Sub-Total, 3000																			2,698,105.49
3010	4221	D	B			F		DISC				X		E		N	1		-368.52
3020, Obligated balance, start of year (net)																			=====
																			2,697,736.97
3031	4801	C	B									X		E		N	1		-634.46
3031	4801	C	B									X		E		N	1		-2,677,983.13
3031	4801	C	E									X		E		N	1		2,297,990.02
3031	4801	C	E									X		E		N	1		634.46
3031	4802	C	E					DISC				X		E		N	1		1,705.62
3031	4901	C	B									X		E		N	1		-19,487.90
3031	4901	C	E									X		E		N	1		18,909.98
3031	4902	C	E					DISC				X		E		N			378,865.41
3031	4981	C	E									X		E		N			227.92
3031	4982	C	E					DISC				X		E		N			8,010.36
Sub-Total, 3031																			8,238.28
3040	4802	C	E					DISC				X		E		N	1		-1,705.62
3040	4902	C	E					DISC				X		E		N			-378,865.41
3040	4982	C	E					DISC				X		E		N			-8,010.36
Sub-Total, 3040																			-388,581.39
3051	4221	D	B			F		DISC				X		E		N	1		368.52
3051	4221	D	E			F		DISC				X		E		N	1		-368.52
Sub-Total, 3051																			0.00
3090	4801	C	E											E		N	1		2,297,990.02
3090	4801	C	E											E		N	1		634.46
3090	4901	C	E											E		N	1		18,909.98
3090	4981	C	E											E		N			227.92
Sub-Total, 3090																			2,317,762.38
3091	4221	D	E			F		DISC						E		N	1		-368.52
3100, Obligated balance, end of year (net)																			=====
																			2,317,393.86

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General
 Budget Account Id: 023-30-0108 Treasury Account Id: 47- - /08-0108 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	E					DISC				X		E		N	1		1,705.62
4011	4902	C	E					DISC				X		E		N			378,865.41
4011	4982	C	E					DISC				X		E		N			8,010.36
Sub-Total, 4011																			388,581.39
4020, Disc: Total outlays, gross																			===== 388,581.39
4080, Disc: Outlays, net																			===== 388,581.39
4190, Outlays, net (disc. and mand.)																			===== 388,581.39

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General
 Budget Account Id: 023-30-0108 Treasury Account Id: 47- - /07-0108 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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		431,108.21
3000	4901	C	B									X		E		N	1		6,045.93
Sub-Total, 3000																			437,154.14

3020, Obligated balance, start of year (net) =====
437,154.14

3031	4801	C	B									X		E		N	1		-431,108.21
3031	4801	C	E									X		E		N	1		431,109.14
3031	4901	C	B									X		E		N	1		-6,045.93
3031	4901	C	E									X		E		N	1		5,500.00
3031	4902	C	E					DISC				X		E		N			545.00
Sub-Total, 3031																			0.00

3040	4902	C	E					DISC				X		E		N			-545.00
3090	4801	C	E											E		N	1		431,109.14
3090	4901	C	E											E		N	1		5,500.00
Sub-Total, 3090																			436,609.14

3100, Obligated balance, end of year (net) =====
436,609.14

BA & O, Net

4011	4902	C	E					DISC				X		E		N			545.00
4020, Disc: Total outlays, gross																			=====
																			545.00
4080, Disc: Outlays, net																			=====
																			545.00
4190, Outlays, net (disc. and mand.)																			=====
																			545.00

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General
 Budget Account Id: 023-30-0108 Treasury Account Id: 47- - /06-0108 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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		239,196.84
3000	4801	C	B									X		E		N	1		1,737.52
Sub-Total, 3000																			240,934.36

3020, Obligated balance, start of year (net) =====
240,934.36

3031	4801	C	B									X		E		N	1		-239,196.84
3031	4801	C	B									X		E		N	1		-1,737.52
3031	4801	C	E									X		E		N	1		239,196.84
3031	4801	C	E									X		E		N	1		1,737.52
Sub-Total, 3031																			0.00

3090	4801	C	E											E		N	1		239,196.84
3090	4801	C	E											E		N	1		1,737.52
Sub-Total, 3090																			240,934.36

3100, Obligated balance, end of year (net) =====
240,934.36

BA & O, Net

4030	4222	D	B			F		DISC				X		E		N	1		4,024.71
4030	4222	D	E			F		DISC				X		E		N	1		-4,024.71
Sub-Total, 4030																			0.00

4052	4222	D	B			F		DISC				X		E		N	1		-4,024.71
4052	4222	D	E			F		DISC				X		E		N	1		4,024.71
Sub-Total, 4052																			0.00

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General
 Budget Account Id: 023-30-0108 Treasury Account Id: 47- - /05-0108 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		1,298,526.18
3000	4801	C	B									X			E		N	1		1,078.12
Sub-Total, 3000																				1,299,604.30
3020, Obligated balance, start of year (net)																				=====
																				1,299,604.30
3031	4801	C	B									X			E		N	1		-1,298,526.18
3031	4801	C	B									X			E		N	1		-1,078.12
3031	4801	C	E									X			E		N	1		1,078.12
3031	4801	C	E									X			E		N	1		1,298,526.18
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		1,078.12
3090	4801	C	E												E		N	1		1,298,526.18
Sub-Total, 3090																				1,299,604.30
3100, Obligated balance, end of year (net)																				=====
																				1,299,604.30

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General, Recovery Act
 Budget Account Id: 023-30-0108 Treasury Account Id: 47- -09/13-0112 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-17,706.21
0900	4801	C	E									X			U		N	1		26,669.71
0900	4901	C	B									X			U		N	1		-53,844.63
0900	4901	C	E									X			U		N	1		57,790.62
0900	4902	C	E					DISC				X			U		N			698,701.01
Sub-Total, 0900																			711,610.50	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		6,543,103.23
1000	4801	C	B									X			U		N	1		-17,706.21
1000	4901	C	B									X			U		N	1		-53,844.63
Sub-Total, 1000																			6,471,552.39	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			6,471,552.39	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			6,471,552.39	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		17,706.21
3000	4901	C	B									X			U		N	1		53,844.63
Sub-Total, 3000																			71,550.84	
3020, Obligated balance, start of year (net)																			=====	
																			71,550.84	
3030	4801	C	B									X			U		N	1		-17,706.21
3030	4801	C	E									X			U		N	1		26,669.71
3030	4901	C	B									X			U		N	1		-53,844.63
3030	4901	C	E									X			U		N	1		57,790.62
3030	4902	C	E					DISC				X			U		N			698,701.01
Sub-Total, 3030																			711,610.50	
3040	4902	C	E					DISC				X			U		N			-698,701.01
3090	4801	C	E												U		N	1		26,669.71

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Office of Inspector General
 Treasury Account: Office of Inspector General, Recovery Act
 Budget Account Id: 023-30-0108 Treasury Account Id: 47- -09/13-0112 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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	57,790.62
Sub-Total, 3090																			84,460.33
3100, Obligated balance, end of year (net)																			=====
																			84,460.33

BA & O, Net

4011	4902	C	E					DISC				X			U			N	698,701.01
4020, Disc: Total outlays, gross																			=====
																			698,701.01
4080, Disc: Outlays, net																			=====
																			698,701.01
4190, Outlays, net (disc. and mand.)																			=====
																			698,701.01

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

Budget Agency: General Services Administration
Budget Bureau: General Activities
Budget Account: Account Total, Office of Inspector General
Treasury Account:
Budget Account Id: 023-30-0108 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 59,350,000.00
Disc: Budget authority, gross																				
4010																				24,690,191.78
Disc: Outlays from new authority																				
4011																				5,928,427.24
Disc: Outlays from balances																				
4020																				===== 30,618,619.02
Disc: Total outlays, gross																				
4030																				-9,013.32
Disc: Offsets, BA and OL: Collections fm Fed srcs																				
4033																				-18,075.10
Disc: Offsets, BA and OL: Collections, nonFed srcs																				
4040																				===== -27,088.42
Disc: Offsets against gross BA and outlays (total)																				
4050																				-350,000.00
Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
4052																				27,088.42
Disc: Offset, BA: Collection cred to expired accts																				
4060																				===== -322,911.58
Disc: Additional offsets against BA only (total)																				
4070																				===== 59,000,000.00
Disc: Budget authority, net																				
4080																				===== 30,591,530.60
Disc: Outlays, net																				
4180																				===== 59,000,000.00
Budget authority, net (disc. and mand.)																				
4190																				===== 30,591,530.60
Outlays, net (disc. and mand.)																				

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Electronic Government (E-GOV) Fund
 Treasury Account: Electronic Government (E-GOV) Fund
 Budget Account Id: 023-30-0600 Treasury Account Id: 13-47- /X -0600 -006-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-3,734.67
0900	4901	C	E									X			U		N	1		2,352.00
0900	4902	C	E					DISC BAL				X			U		N			1,382.67
0900	4982	C	E					DISC BAL				X			U		N			0.56
Sub-Total, 0900																			0.56	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		36,848.14
1000	4801	C	B									X			U		N	1		-3,734.67
Sub-Total, 1000																			33,113.47	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			33,113.47	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			33,113.47	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		3,734.67
3020, Obligated balance, start of year (net)																			=====	
																			3,734.67	
3030	4801	C	B									X			U		N	1		-3,734.67
3030	4901	C	E									X			U		N	1		2,352.00
3030	4902	C	E					DISC BAL				X			U		N			1,382.67
3030	4982	C	E					DISC BAL				X			U		N			0.56
Sub-Total, 3030																			0.56	
3040	4902	C	E					DISC BAL				X			U		N			-1,382.67
3040	4982	C	E					DISC BAL				X			U		N			-0.56
Sub-Total, 3040																			-1,383.23	
3090	4901	C	E												U		N	1		2,352.00
3100, Obligated balance, end of year (net)																			=====	
																			2,352.00	

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Electronic Government (E-GOV) Fund
 Treasury Account: Electronic Government (E-GOV) Fund
 Budget Account Id: 023-30-0600 Treasury Account Id: 13-47- /X -0600 -006-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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
4011	4902	C	E					DISC BAL				X			U				N	1,382.67
4011	4982	C	E					DISC BAL				X			U				N	0.56
Sub-Total, 4011																				1,383.23
4020, Disc: Total outlays, gross																				=====
																				1,383.23
4080, Disc: Outlays, net																				=====
																				1,383.23
4190, Outlays, net (disc. and mand.)																				=====
																				1,383.23

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Electronic Government (E-GOV) Fund
 Treasury Account: Electronic Government (E-GOV) Fund
 Budget Account Id: 023-30-0600 Treasury Account Id: 20-47- /X -0600 -001-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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		
1121	4175	D	E	P				DISC	47	0600	X				U					3,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				3,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				3,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,000,000.00

BA & O, Net

4000, Disc: Budget authority, gross	=====
	3,000,000.00
4070, Disc: Budget authority, net	=====
	3,000,000.00
4180, Budget authority, net (disc. and mand.)	=====
	3,000,000.00

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Electronic Government (E-GOV) Fund
 Treasury Account: Electronic Government (E-GOV) Fund
 Budget Account Id: 023-30-0600 Treasury Account Id: 47- - /X -0600 -000-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-691,983.41
0900	4801	C	E									X			U		N	1		10,545,904.78
0900	4901	C	B									X			U		N	1		-584,256.20
0900	4901	C	E									X			U		N	1		529,828.58
0900	4902	C	E					DISC NEW				X			U		N			811,287.93
0900	4902	C	E					DISC BAL				X			U		N			1,245,351.53
Sub-Total, 0900																			11,856,133.21	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		2,924,882.51
1000	4801	C	B									X			U		N	1		-691,983.41
1000	4901	C	B									X			U		N	1		-584,256.20
Sub-Total, 1000																			1,648,642.90	
1010	4176	C	E						20	0600		X			U		N			-3,000,000.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			-1,351,357.10	
1100	4119	D	E	P				DISC				X	X		U		N	1		34,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			34,000,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			34,000,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			32,648,642.90	

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Electronic Government (E-GOV) Fund
 Treasury Account: Electronic Government (E-GOV) Fund
 Budget Account Id: 023-30-0600 Treasury Account Id: 47- - /X -0600 -000-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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		U		N	1		691,983.41
3000	4901	C	B									X		U		N	1		584,256.20
Sub-Total, 3000																			1,276,239.61

3020, Obligated balance, start of year (net) =====
1,276,239.61

3030	4801	C	B									X		U		N	1		-691,983.41
3030	4801	C	E									X		U		N	1		10,545,904.78
3030	4901	C	B									X		U		N	1		-584,256.20
3030	4901	C	E									X		U		N	1		529,828.58
3030	4902	C	E					DISC NEW				X		U		N			811,287.93
3030	4902	C	E					DISC BAL				X		U		N			1,245,351.53
Sub-Total, 3030																			11,856,133.21

3040	4902	C	E					DISC NEW				X		U		N			-811,287.93
3040	4902	C	E					DISC BAL				X		U		N			-1,245,351.53
Sub-Total, 3040																			-2,056,639.46

3090	4801	C	E											U		N	1		10,545,904.78
3090	4901	C	E											U		N	1		529,828.58
Sub-Total, 3090																			11,075,733.36

3100, Obligated balance, end of year (net) =====
11,075,733.36

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Electronic Government (E-GOV) Fund
 Treasury Account: Electronic Government (E-GOV) Fund
 Budget Account Id: 023-30-0600 Treasury Account Id: 47- - /X -0600 -000-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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

4000, Disc: Budget authority, gross																				=====
																				34,000,000.00
4010	4902	C	E					DISC	NEW			X			U					811,287.93
4011	4902	C	E					DISC	BAL			X			U					1,245,351.53
4020, Disc: Total outlays, gross																				=====
																				2,056,639.46
4070, Disc: Budget authority, net																				=====
																				34,000,000.00
4080, Disc: Outlays, net																				=====
																				2,056,639.46
4180, Budget authority, net (disc. and mand.)																				=====
																				34,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				2,056,639.46

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Account Total, Electronic Government (E-GOV) Fund
 Treasury Account:
 Budget Account Id: 023-30-0600 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																				11,856,133.77
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				1,681,756.37
1010, Unob Bal: Transferred to other accounts																				-3,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				-1,318,243.63
1100, BA: Disc: Appropriation																				34,000,000.00
1121, BA: Disc: Approps transferred from other accounts																				3,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				37,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				37,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				35,681,756.37

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Account Total, Electronic Government (E-GOV) Fund
 Treasury Account:
 Budget Account Id: 023-30-0600 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	
<u>Change in Obl Bal</u>																					
3000																				Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,279,974.28
3020																				Obligated balance, start of year (net)	1,279,974.28
3030																				Ob Bal: Obligations incurred: Unexpired accounts	11,856,133.77
3040																				Ob Bal: Outlays (gross)	-2,058,022.69
3090																				Ob Bal: EOY: Unpaid obligations (gross)	11,078,085.36
3100																				Obligated balance, end of year (net)	11,078,085.36

BA & O, Net

4000																				Disc: Budget authority, gross	37,000,000.00
4010																				Disc: Outlays from new authority	811,287.93
4011																				Disc: Outlays from balances	1,246,734.76
4020																				Disc: Total outlays, gross	2,058,022.69
4070																				Disc: Budget authority, net	37,000,000.00
4080																				Disc: Outlays, net	2,058,022.69
4180																				Budget authority, net (disc. and mand.)	37,000,000.00
4190																				Outlays, net (disc. and mand.)	2,058,022.69

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Allowances and Office Staff for Former Presidents
 Treasury Account: Allowances and Office Staff for Former Presidents
 Budget Account Id: 023-30-0105 Treasury Account Id: 47- - /10-0105 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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
Program Activity Total Obligations																			
0900	4801	C	E									X		U		Y	1		84,316.69
0900	4901	C	E									X		U		Y	1		47,995.01
0900	4902	C	E					DISC				X		U		Y			1,281,582.77
Sub-Total, 0900																			1,413,894.47

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		3,756,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			3,756,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			3,756,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,756,000.00
1940	4510	C	E		S									U		Y			-1,690,200.00
1940	4610	C	E		A									U		Y			-651,905.53
Sub-Total, 1940																			-2,342,105.53

Change in Obl Bal

3030	4801	C	E									X		U		Y	1		84,316.69
3030	4901	C	E									X		U		Y	1		47,995.01
3030	4902	C	E					DISC				X		U		Y			1,281,582.77
Sub-Total, 3030																			1,413,894.47
3040	4902	C	E					DISC				X		U		Y			-1,281,582.77
3090	4801	C	E											U		Y	1		84,316.69
3090	4901	C	E											U		Y	1		47,995.01
Sub-Total, 3090																			132,311.70
3100, Obligated balance, end of year (net)																			=====
																			132,311.70

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Allowances and Office Staff for Former Presidents
 Treasury Account: Allowances and Office Staff for Former Presidents
 Budget Account Id: 023-30-0105 Treasury Account Id: 47- - /10-0105 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																			3,756,000.00	
4010	4902	C	E					DISC				X			U				Y	1,281,582.77
4020, Disc: Total outlays, gross																			=====	
																			1,281,582.77	
4070, Disc: Budget authority, net																			=====	
																			3,756,000.00	
4080, Disc: Outlays, net																			=====	
																			1,281,582.77	
4180, Budget authority, net (disc. and mand.)																			=====	
																			3,756,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,281,582.77	

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Allowances and Office Staff for Former Presidents
 Treasury Account: Allowances and Office Staff for Former Presidents
 Budget Account Id: 023-30-0105 Treasury Account Id: 47- - /09-0105 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@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	

Change in Obl Bal

3000	4801	C	B									X			E		N	1		189,486.26
3000	4901	C	B									X			E		N	1		138,696.97
Sub-Total, 3000																				328,183.23

3020, Obligated balance, start of year (net) =====
328,183.23

3031	4801	C	B									X			E		N	1		-189,486.26
3031	4801	C	E									X			E		N	1		144,420.67
3031	4901	C	B									X			E		N	1		-138,696.97
3031	4901	C	E									X			E		N	1		66,582.62
3031	4902	C	E				DISC					X			E		N			126,702.71
3031	4981	C	E									X			E		N			18.10
3031	4982	C	E				DISC					X			E		N			61,454.20
Sub-Total, 3031																				70,995.07

3040	4902	C	E				DISC					X			E		N			-126,702.71
3040	4982	C	E				DISC					X			E		N			-61,454.20
Sub-Total, 3040																				-188,156.91

3081	4871	D	E									X			E		N			-4,282.58
3081	4971	D	E									X			E		N			-66,600.72
Sub-Total, 3081																				-70,883.30

3090	4801	C	E												E		N	1		144,420.67
3090	4871	D	E												E		N			-4,282.58
3090	4901	C	E												E		N	1		66,582.62
3090	4971	D	E												E		N			-66,600.72
3090	4981	C	E												E		N			18.10
Sub-Total, 3090																				140,138.09

3100, Obligated balance, end of year (net) =====
140,138.09

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Allowances and Office Staff for Former Presidents
 Treasury Account: Allowances and Office Staff for Former Presidents
 Budget Account Id: 023-30-0105 Treasury Account Id: 47- - /09-0105 -000-0
 FACTS II User: Theresa A. Lewis / (202) 501-2923 / theresaa.lewis@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4902	C	E					DISC				X		E		N			126,702.71
4011	4982	C	E					DISC				X		E		N			61,454.20
Sub-Total, 4011																			188,156.91
4020, Disc: Total outlays, gross																			===== 188,156.91
4033	4972	D	E				X	DISC				X		E		N			-32,979.00
4040, Disc: Offsets against gross BA and outlays (total)																			===== -32,979.00
4052	4972	D	E				X	DISC				X		E		N			32,979.00
4060, Disc: Additional offsets against BA only (total)																			===== 32,979.00
4080, Disc: Outlays, net																			===== 155,177.91
4190, Outlays, net (disc. and mand.)																			===== 155,177.91

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Account Total, Allowances and Office Staff for Former Presidents
 Treasury Account:
 Budget Account Id: 023-30-0105 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 3,756,000.00
4010																				1,281,582.77
4011																				188,156.91
4020																				===== 1,469,739.68
4033																				-32,979.00
4040																				===== -32,979.00
4052																				32,979.00
4060																				===== 32,979.00
4070																				===== 3,756,000.00
4080																				===== 1,436,760.68
4180																				===== 3,756,000.00
4190																				===== 1,436,760.68

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Expenses, Presidential Transition
 Treasury Account: Expenses, Presidential Transition
 Budget Account Id: 023-30-0107 Treasury Account Id: 47- - /09-0107 -000-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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			E		N	1		664,386.00
3000	4901	C	B									X			E		N	1		202,307.69
Sub-Total, 3000																				866,693.69

3020, Obligated balance, start of year (net) =====
866,693.69

3031	4801	C	B									X			E		N	1		-664,386.00
3031	4801	C	E									X			E		N	1		597,354.14
3031	4901	C	B									X			E		N	1		-202,307.69
3031	4901	C	E									X			E		N	1		129,070.70
3031	4902	C	E					DISC				X			E		N			140,268.85
3031	4982	C	E					DISC				X			E		N			1,116.46
Sub-Total, 3031																				1,116.46

3040	4902	C	E					DISC				X			E		N			-140,268.85
3040	4982	C	E					DISC				X			E		N			-1,116.46
Sub-Total, 3040																				-141,385.31

3081	4871	D	E									X			E		N			-471.96
3081	4971	D	E									X			E		N			-2,574.34
Sub-Total, 3081																				-3,046.30

3090	4801	C	E												E		N	1		597,354.14
3090	4871	D	E												E		N			-471.96
3090	4901	C	E												E		N	1		129,070.70
3090	4971	D	E												E		N			-2,574.34
Sub-Total, 3090																				723,378.54

3100, Obligated balance, end of year (net) =====
723,378.54

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Expenses, Presidential Transition
 Treasury Account: Expenses, Presidential Transition
 Budget Account Id: 023-30-0107 Treasury Account Id: 47- - /09-0107 -000-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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
BA & O, Net																				
4011	4902	C	E					DISC				X			E			N		140,268.85
4011	4982	C	E					DISC				X			E			N		1,116.46
Sub-Total, 4011																				141,385.31
4020, Disc: Total outlays, gross																				=====
																				141,385.31
4030	4972	D	E			F		DISC				X			E			N		-741.53
4033	4972	D	E			X		DISC				X			E			N		-2,908.07
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-3,649.60
4052	4972	D	E			F		DISC				X			E			N		741.53
4052	4972	D	E			X		DISC				X			E			N		2,908.07
Sub-Total, 4052																				3,649.60
4060, Disc: Additional offsets against BA only (total)																				=====
																				3,649.60
4080, Disc: Outlays, net																				=====
																				137,735.71
4190, Outlays, net (disc. and mand.)																				=====
																				137,735.71

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Account Total, Expenses, Presidential Transition
 Treasury Account:
 Budget Account Id: 023-30-0107 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		
<u>Change in Obl Bal</u>																				
3000																				866,693.69
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				866,693.69
3020																				866,693.69
3020, Obligated balance, start of year (net)																				866,693.69
3031																				1,116.46
3031, Ob Bal: Obligations incurred: Expired accounts																				1,116.46
3040																				-141,385.31
3040, Ob Bal: Outlays(gross)																				-141,385.31
3081																				-3,046.30
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-3,046.30
3090																				723,378.54
3090, Ob Bal: EOY: Unpaid obligations (gross)																				723,378.54
3100																				723,378.54
3100, Obligated balance, end of year (net)																				723,378.54

BA & O, Net

4011																				141,385.31
4011, Disc: Outlays from balances																				141,385.31
4020																				141,385.31
4020, Disc: Total outlays, gross																				141,385.31
4030																				-741.53
4030, Disc: Offsets, BA and OL: Collections fm Fed srcls																				-741.53
4033																				-2,908.07
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-2,908.07
4040																				-3,649.60
4040, Disc: Offsets against gross BA and outlays (total)																				-3,649.60
4052																				3,649.60
4052, Disc: Offset, BA: Collection cred to expired accts																				3,649.60
4060																				3,649.60
4060, Disc: Additional offsets against BA only (total)																				3,649.60
4080																				137,735.71
4080, Disc: Outlays, net																				137,735.71

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

Budget Agency: General Services Administration
Budget Bureau: General Activities
Budget Account: Account Total, Expenses, Presidential Transition
Treasury Account:
Budget Account Id: 023-30-0107 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			
4190																					=====
																					137,735.71

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Acquisition Workforce Training Fund
 Treasury Account: Acquisition Workforce Training Fund
 Budget Account Id: 023-30-5381 Treasury Account Id: 47- -10/12-5381 -000-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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

1201	4114	D	E	P				MAND				X			U			N	2	4,996,423.04
1260, BA: Mand: Appropriations (total)																				=====
																				4,996,423.04
1900, Budget authority total (disc. and mand.)																				=====
																				4,996,423.04
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,996,423.04

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				4,996,423.04
4160, Mand: Budget authority, net																				=====
																				4,996,423.04
4180, Budget authority, net (disc. and mand.)																				=====
																				4,996,423.04

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Acquisition Workforce Training Fund
 Treasury Account: Acquisition Workforce Training Fund
 Budget Account Id: 023-30-5381 Treasury Account Id: 47- -09/11-5381 -000-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-680,081.38
0900	4801	C	E									X			U		N	2		560,337.09
0900	4801	C	E									X			U		N	2		464,950.04
0900	4801	C	E									X			U		N	2		248,210.75
0900	4801	C	E									X			U		N	2		248,200.00
0900	4901	C	E									X			U		N	2		32,177.00
0900	4902	C	E					MAND				X			U		N			182,954.34
Sub-Total, 0900																			1,056,747.84	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		10,668,349.23
1000	4801	C	B									X			U		N	2		-680,081.38
Sub-Total, 1000																			9,988,267.85	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			9,988,267.85	
1201	4114	D	E	P				MAND				X			U		N	2		753,447.49
1260, BA: Mand: Appropriations (total)																			=====	
																			753,447.49	
1900, Budget authority total (disc. and mand.)																			=====	
																			753,447.49	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			10,741,715.34	

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Acquisition Workforce Training Fund
 Treasury Account: Acquisition Workforce Training Fund
 Budget Account Id: 023-30-5381 Treasury Account Id: 47- -09/11-5381 -000-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	2		680,081.38
3020, Obligated balance, start of year (net)																				=====
																				680,081.38
3030	4801	C	B									X			U		N	2		-680,081.38
3030	4801	C	E									X			U		N	2		560,337.09
3030	4801	C	E									X			U		N	2		464,950.04
3030	4801	C	E									X			U		N	2		248,210.75
3030	4801	C	E									X			U		N	2		248,200.00
3030	4901	C	E									X			U		N	2		32,177.00
3030	4902	C	E					MAND				X			U		N			182,954.34
Sub-Total, 3030																				1,056,747.84
3040	4902	C	E					MAND				X			U		N			-182,954.34
3090	4801	C	E												U		N	2		560,337.09
3090	4801	C	E												U		N	2		464,950.04
3090	4801	C	E												U		N	2		248,210.75
3090	4801	C	E												U		N	2		248,200.00
3090	4901	C	E												U		N	2		32,177.00
Sub-Total, 3090																				1,553,874.88
3100, Obligated balance, end of year (net)																				=====
																				1,553,874.88

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(MAX-BEEXEC016)

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

Budget Agency: General Services Administration
Budget Bureau: General Activities
Budget Account: Acquisition Workforce Training Fund
Treasury Account: Acquisition Workforce Training Fund
Budget Account Id: 023-30-5381 Treasury Account Id: 47- -09/11-5381 -000-0
FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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

4090, Mand: Budget authority, gross																				=====
																				753,447.49
4101	4902	C	E					MAND				X			U				N	182,954.34
4110, Mand: Total outlays, gross																				=====
																				182,954.34
4160, Mand: Budget authority, net																				=====
																				753,447.49
4170, Mand: Outlays, net																				=====
																				182,954.34
4180, Budget authority, net (disc. and mand.)																				=====
																				753,447.49
4190, Outlays, net (disc. and mand.)																				=====
																				182,954.34

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Acquisition Workforce Training Fund
 Treasury Account: Acquisition Workforce Training Fund
 Budget Account Id: 023-30-5381 Treasury Account Id: 47- -08/10-5381 -000-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	2		-3,272,550.73
0900	4801	C	E									X		U		Y	2		2,088,058.81
0900	4901	C	B									X		U		Y	2		-104,103.00
0900	4901	C	E									X		U		Y	2		47,837.30
0900	4902	C	E					MAND				X		U		Y			2,851,483.02
Sub-Total, 0900																			1,610,725.40

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	2		5,244,373.27
1000	4801	C	B									X		U		Y	2		-3,272,550.73
1000	4901	C	B									X		U		Y	2		-104,103.00
Sub-Total, 1000																			1,867,719.54
1050, Unob Bal: Unobligated balance (total)																			===== 1,867,719.54
1201	4114	D	E	P				MAND				X		U		Y	2		712,469.96
1260, BA: Mand: Appropriations (total)																			===== 712,469.96
1900, Budget authority total (disc. and mand.)																			===== 712,469.96
1930, Total budgetary resources avail (disc. and mand.)																			===== 2,580,189.50
1940	4610	C	E		A									U		Y			-969,464.10

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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: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Acquisition Workforce Training Fund
 Treasury Account: Acquisition Workforce Training Fund
 Budget Account Id: 023-30-5381 Treasury Account Id: 47- -08/10-5381 -000-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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		

Change in Obl Bal

3000	4801	C	B									X			U		Y	2		3,272,550.73
3000	4901	C	B									X			U		Y	2		104,103.00
Sub-Total, 3000																				3,376,653.73

3020, Obligated balance, start of year (net) =====
3,376,653.73

3030	4801	C	B									X			U		Y	2		-3,272,550.73
3030	4801	C	E									X			U		Y	2		2,088,058.81
3030	4901	C	B									X			U		Y	2		-104,103.00
3030	4901	C	E									X			U		Y	2		47,837.30
3030	4902	C	E				MAND					X			U		Y			2,851,483.02
Sub-Total, 3030																				1,610,725.40

3040	4902	C	E				MAND					X			U		Y			-2,851,483.02
3090	4801	C	E												U		Y	2		2,088,058.81
3090	4901	C	E												U		Y	2		47,837.30
Sub-Total, 3090																				2,135,896.11

3100, Obligated balance, end of year (net) =====
2,135,896.11

BA & O, Net

4090, Mand: Budget authority, gross =====
712,469.96

4101	4902	C	E				MAND					X			U		Y			2,851,483.02
4110, Mand: Total outlays, gross																				=====
																				2,851,483.02

4160, Mand: Budget authority, net =====
712,469.96

4170, Mand: Outlays, net =====
2,851,483.02

4180, Budget authority, net (disc. and mand.) =====
712,469.96

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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: General Services Administration
Budget Bureau: General Activities
Budget Account: Acquisition Workforce Training Fund
Treasury Account: Acquisition Workforce Training Fund
Budget Account Id: 023-30-5381 Treasury Account Id: 47- -08/10-5381 -000-0
FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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		
4190, Outlays, net (disc. and mand.)																				
=====																				
2,851,483.02																				

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Acquisition Workforce Training Fund
 Treasury Account: Acquisition Workforce Training Fund
 Budget Account Id: 023-30-5381 Treasury Account Id: 47- -07/09-5381 -000-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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		E		N	2		569,928.09
3000	4901	C	B									X		E		N	2		53,444.00
Sub-Total, 3000																			623,372.09

3020, Obligated balance, start of year (net) =====
623,372.09

3031	4801	C	B									X		E		N	2		-569,928.09
3031	4801	C	E									X		E		N	2		232,551.88
3031	4901	C	B									X		E		N	2		-53,444.00
3031	4902	C	E					MAND				X		E		N			391,292.60
Sub-Total, 3031																			472.39

3040	4902	C	E					MAND				X		E		N			-391,292.60
3081	4871	D	E									X		E		N			-1,000.00
3090	4801	C	E											E		N	2		232,551.88
3090	4871	D	E											E		N			-1,000.00
Sub-Total, 3090																			231,551.88

3100, Obligated balance, end of year (net) =====
231,551.88

BA & O, Net

4101	4902	C	E					MAND				X		E		N			391,292.60
4110, Mand: Total outlays, gross																			=====
																			391,292.60

4170, Mand: Outlays, net =====
391,292.60

4190, Outlays, net (disc. and mand.) =====
391,292.60

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Acquisition Workforce Training Fund
 Treasury Account: Acquisition Workforce Training Fund
 Budget Account Id: 023-30-5381 Treasury Account Id: 47- -06/08-5381 -000-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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	

Change in Obl Bal

3000	4801	C	B									X			E		N	2		51,417.36
3000	4901	C	B									X			E		N	2		194,885.42
Sub-Total, 3000																				246,302.78

3020, Obligated balance, start of year (net) =====
246,302.78

3031	4801	C	B									X			E		N	2		-51,417.36
3031	4801	C	E									X			E		N	2		41,784.96
3031	4901	C	B									X			E		N	2		-194,885.42
3031	4902	C	E					MAND				X			E		N			204,517.82
Sub-Total, 3031																				0.00

3040	4902	C	E					MAND				X			E		N			-204,517.82
3090	4801	C	E												E		N	2		41,784.96
3100, Obligated balance, end of year (net)																				=====
																				41,784.96

BA & O, Net

4101	4902	C	E					MAND				X			E		N			204,517.82
4110, Mand: Total outlays, gross																				=====
																				204,517.82

4170, Mand: Outlays, net =====
204,517.82

4190, Outlays, net (disc. and mand.) =====
204,517.82

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Acquisition Workforce Training Fund
 Treasury Account: Acquisition Workforce Training Fund
 Budget Account Id: 023-30-5381 Treasury Account Id: 47- -05/07-5381 -000-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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
3000	4801	C	B									X			E			N	2	102,517.38
3020, Obligated balance, start of year (net)																				=====
																				102,517.38
3031	4801	C	B									X			E			N	2	-102,517.38
3031	4801	C	E									X			E			N	2	102,517.38
Sub-Total, 3031																				0.00
3090	4801	C	E												E			N	2	102,517.38
3100, Obligated balance, end of year (net)																				=====
																				102,517.38

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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: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Acquisition Workforce Training Fund
 Treasury Account: Acquisition Workforce Training Fund
 Budget Account Id: 023-30-5381 Treasury Account Id: 47- -04/06-5381 -000-0
 FACTS II User: George Michael Ward / (202) 501-0157 / george.ward@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	
3000	4801	C	B									X			E		N	2		164,985.15
3020, Obligated balance, start of year (net)																				=====
																				164,985.15
3031	4801	C	B									X			E		N	2		-164,985.15
3031	4801	C	E									X			E		N	2		164,985.15
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	2		164,985.15
3100, Obligated balance, end of year (net)																				=====
																				164,985.15

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Account Total, Acquisition Workforce Training Fund
 Treasury Account:
 Budget Account Id: 023-30-5381 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		
3090, Ob Bal: EOY: Unpaid obligations (gross)																				4,230,610.36
3100, Obligated balance, end of year (net)																				=====
																				4,230,610.36

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				6,462,340.49
4101, Mand: Outlays from balances																				3,630,247.78
4110, Mand: Total outlays, gross																				=====
																				3,630,247.78
4160, Mand: Budget authority, net																				=====
																				6,462,340.49
4170, Mand: Outlays, net																				=====
																				3,630,247.78
4180, Budget authority, net (disc. and mand.)																				=====
																				6,462,340.49
4190, Outlays, net (disc. and mand.)																				=====
																				3,630,247.78

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Federal Citizen Services Fund
 Treasury Account: Federal Citizen Services Fund
 Budget Account Id: 023-30-4549 Treasury Account Id: 47- - /X -4549 -001-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	4		-5,350,519.62
0900	4801	C	B									X			U		N	4		-1,960,202.27
0900	4801	C	E									X			U		N	4		2,383,328.66
0900	4801	C	E									X			U		N	4		8,968,965.58
0900	4802	C	B					DISC BAL				X			U		N	4		-9,999.13
0900	4802	C	B					DISC BAL				X			U		N	4		-2,912.90
0900	4901	C	B									X			U		N	4		-456,274.52
0900	4901	C	B									X			U		N	4		-2,856,956.31
0900	4901	C	E									X			U		N	4		920,508.68
0900	4901	C	E									X			U		N	4		1,814,448.30
0900	4902	C	E					DISC BAL				X			U		N			663,286.55
0900	4902	C	E					DISC NEW				X			U		N			10,209,903.33
0900	4902	C	E					DISC BAL				X			U		N			6,576,081.85
0900	4902	C	E					DISC NEW				X			U		N			3,342,038.49
0900	4982	C	E					DISC BAL				X			U		N			233.26
Sub-Total, 0900																			24,241,929.95	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	4		15,273,595.29
1000	4221	D	B			F		DISC				X			U		N	4		1,455,731.43
1000	4251	D	B			F		DISC				X			U		N	4		3,003,360.87
1000	4801	C	B									X			U		N	4		-5,350,519.62
1000	4801	C	B									X			U		N	4		-1,960,202.27
1000	4802	C	B					DISC BAL				X			U		N	4		-9,999.13
1000	4802	C	B					DISC BAL				X			U		N	4		-2,912.90
1000	4901	C	B									X			U		N	4		-456,274.52
1000	4901	C	B									X			U		N	4		-2,856,956.31
Sub-Total, 1000																			9,095,822.84	

1050, Unob Bal: Unobligated balance (total) =====
9,095,822.84

1100 4119 D E P DISC X X U N 4 36,515,000.00
 1160, BA: Disc: Appropriation (total) =====
36,515,000.00

1700 4252 D E F DISC X U N 2,249,602.61
 1700 4252 D E X DISC X U N 192,261.08

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Federal Citizen Services Fund
 Treasury Account: Federal Citizen Services Fund
 Budget Account Id: 023-30-4549 Treasury Account Id: 47- - /X -4549 -001-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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
1700	4266	D	E					DISC				X		U		N			16,000.00
1700	4972	D	E			X		DISC				X		U		N			69.81
1700	4972	D	E			F		DISC				X		U		N			32,331.63
Sub-Total, 1700																			2,490,265.13
1701	4221	D	B			F		DISC				X		U		N	4		-1,455,731.43
1701	4221	D	E			F		DISC				X		U		N	4		1,787,227.59
1701	4251	D	B			F		DISC				X		U		N	4		-3,003,360.87
1701	4251	D	E			F		DISC				X		U		N	4		3,878,153.96
Sub-Total, 1701																			1,206,289.25
1750, BA: Disc: Spending auth: Total																			=====
																			3,696,554.38
1900, Budget authority total (disc. and mand.)																			=====
																			40,211,554.38
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			49,307,377.22

Change in Obl Bal

3000	4801	C	B									X		U		N	4		5,350,519.62
3000	4801	C	B									X		U		N	4		1,960,202.27
3000	4901	C	B									X		U		N	4		456,274.52
3000	4901	C	B									X		U		N	4		2,856,956.31
Sub-Total, 3000																			10,623,952.72
3010	4221	D	B			F		DISC				X		U		N	4		-1,455,731.43
3010	4251	D	B			F		DISC				X		U		N	4		-3,003,360.87
Sub-Total, 3010																			-4,459,092.30
3020, Obligated balance, start of year (net)																			=====
																			6,164,860.42
3030	4801	C	B									X		U		N	4		-5,350,519.62
3030	4801	C	B									X		U		N	4		-1,960,202.27
3030	4801	C	E									X		U		N	4		2,383,328.66
3030	4801	C	E									X		U		N	4		8,968,965.58
3030	4802	C	B					DISC BAL				X		U		N	4		-9,999.13
3030	4802	C	B					DISC BAL				X		U		N	4		-2,912.90

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Federal Citizen Services Fund
 Treasury Account: Federal Citizen Services Fund
 Budget Account Id: 023-30-4549 Treasury Account Id: 47- - /X -4549 -001-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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
3030	4901	C	B									X			U		N	4		-456,274.52
3030	4901	C	B									X			U		N	4		-2,856,956.31
3030	4901	C	E									X			U		N	4		920,508.68
3030	4901	C	E									X			U		N	4		1,814,448.30
3030	4902	C	E					DISC BAL				X			U		N			663,286.55
3030	4902	C	E					DISC NEW				X			U		N			10,209,903.33
3030	4902	C	E					DISC BAL				X			U		N			6,576,081.85
3030	4902	C	E					DISC NEW				X			U		N			3,342,038.49
3030	4982	C	E					DISC BAL				X			U		N			233.26
Sub-Total, 3030																			24,241,929.95	
3040	4802	C	B					DISC BAL				X			U		N	4		9,999.13
3040	4802	C	B					DISC BAL				X			U		N	4		2,912.90
3040	4902	C	E					DISC BAL				X			U		N			-663,286.55
3040	4902	C	E					DISC NEW				X			U		N			-10,209,903.33
3040	4902	C	E					DISC BAL				X			U		N			-6,576,081.85
3040	4902	C	E					DISC NEW				X			U		N			-3,342,038.49
3040	4982	C	E					DISC BAL				X			U		N			-233.26
Sub-Total, 3040																			-20,778,631.45	
3050	4221	D	B			F		DISC				X			U		N	4		1,455,731.43
3050	4221	D	E			F		DISC				X			U		N	4		-1,787,227.59
3050	4251	D	B			F		DISC				X			U		N	4		3,003,360.87
3050	4251	D	E			F		DISC				X			U		N	4		-3,878,153.96
Sub-Total, 3050																			-1,206,289.25	
3090	4801	C	E												U		N	4		2,383,328.66
3090	4801	C	E												U		N	4		8,968,965.58
3090	4901	C	E												U		N	4		920,508.68
3090	4901	C	E												U		N	4		1,814,448.30
Sub-Total, 3090																			14,087,251.22	
3091	4221	D	E			F		DISC							U		N	4		-1,787,227.59
3091	4251	D	E			F		DISC							U		N	4		-3,878,153.96
Sub-Total, 3091																			-5,665,381.55	
3100, Obligated balance, end of year (net)																			=====	
																			8,421,869.67	

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Federal Citizen Services Fund
 Treasury Account: Federal Citizen Services Fund
 Budget Account Id: 023-30-4549 Treasury Account Id: 47- - /X -4549 -001-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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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BA & O, Net

4000, Disc: Budget authority, gross =====
40,211,554.38

4010	4902	C	E					DISC	NEW			X		U					10,209,903.33
4010	4902	C	E					DISC	NEW			X		U					3,342,038.49
Sub-Total, 4010																			13,551,941.82

4011	4802	C	B					DISC	BAL			X		U			N	4	-9,999.13
4011	4802	C	B					DISC	BAL			X		U			N	4	-2,912.90
4011	4902	C	E					DISC	BAL			X		U					663,286.55
4011	4902	C	E					DISC	BAL			X		U					6,576,081.85
4011	4982	C	E					DISC	BAL			X		U					233.26
Sub-Total, 4011																			7,226,689.63

4020, Disc: Total outlays, gross =====
20,778,631.45

4030	4252	D	E			F		DISC				X		U					-2,249,602.61
4030	4972	D	E			F		DISC				X		U					-32,331.63
Sub-Total, 4030																			-2,281,934.24

4033	4252	D	E			X		DISC				X		U					-192,261.08
4033	4266	D	E					DISC				X		U					-16,000.00
4033	4972	D	E			X		DISC				X		U					-69.81
Sub-Total, 4033																			-208,330.89

4040, Disc: Offsets against gross BA and outlays (total) =====
-2,490,265.13

4050	4221	D	B			F		DISC				X		U			N	4	1,455,731.43
4050	4221	D	E			F		DISC				X		U					-1,787,227.59
4050	4251	D	B			F		DISC				X		U					3,003,360.87
4050	4251	D	E			F		DISC				X		U					-3,878,153.96
Sub-Total, 4050																			-1,206,289.25

4060, Disc: Additional offsets against BA only (total) =====
-1,206,289.25

4070, Disc: Budget authority, net =====
36,515,000.00

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

Budget Agency: General Services Administration
Budget Bureau: General Activities
Budget Account: Federal Citizen Services Fund
Treasury Account: Federal Citizen Services Fund
Budget Account Id: 023-30-4549 Treasury Account Id: 47- - /X -4549 -001-0
FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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
4080, Disc: Outlays, net																			=====
																			18,288,366.32
4180, Budget authority, net (disc. and mand.)																			=====
																			36,515,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			18,288,366.32

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Account Total, Federal Citizen Services Fund
 Treasury Account:
 Budget Account Id: 023-30-4549 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					24,241,929.95
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					9,095,822.84			
1050, Unob Bal: Unobligated balance (total)																					=====	9,095,822.84		
1100, BA: Disc: Appropriation																						36,515,000.00		
1160, BA: Disc: Appropriation (total)																						=====	36,515,000.00	
1700, BA: Disc: Spending auth: Collected																							2,490,265.13	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																							1,206,289.25	
1750, BA: Disc: Spending auth: Total																							=====	3,696,554.38
1900, Budget authority total (disc. and mand.)																							=====	40,211,554.38
1930, Total budgetary resources avail (disc. and mand.)																							=====	49,307,377.22

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 023-30-4540 Treasury Account Id: 47- - /X -4540 -001-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-78,565,492.29
0900	4801	C	E									X			U		N	4		141,031,118.88
0900	4802	C	B					DISC BAL				X			U		N	4		-6,844.35
0900	4802	C	E					DISC BAL				X			U		N	4		2,782.08
0900	4802	C	E					DISC NEW				X			U		N	4		6,908.86
0900	4881	C	E									X			U		N			369,368.92
0900	4901	C	B									X			U		N	4		-38,828,235.90
0900	4901	C	E									X			U		N	4		31,364,582.10
0900	4902	C	E					DISC NEW				X			U		N			164,369,314.21
0900	4902	C	E					DISC BAL				X			U		N			68,127,092.24
0900	4981	C	E									X			U		N			77,605.19
0900	4982	C	E					DISC BAL				X			U		N			21,729.77
Sub-Total, 0900																			287,969,929.71	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	4		240,364,232.24
1000	4221	D	B				F	DISC				X			U		N	4		2,398,591.77
1000	4251	D	B				F	DISC				X			U		N	4		1,069,327.10
1000	4801	C	B									X			U		N	4		-78,565,492.29
1000	4802	C	B					DISC BAL				X			U		N	4		-6,844.35
1000	4901	C	B									X			U		N	4		-38,828,235.90
Sub-Total, 1000																			126,431,578.57	
1021	4871	D	E									X			U		N			3,102,669.11
1021	4971	D	E									X			U		N			2,662,899.94
Sub-Total, 1021																			5,765,569.05	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			132,197,147.62	
1700	4252	D	E				X	DISC				X			U		N			2,480,493.76
1700	4252	D	E				F	DISC				X			U		N			226,118,551.49
1700	4972	D	E				F	DISC				X			U		N			4,137.23
1700	4972	D	E				X	DISC				X			U		N			635,674.46
Sub-Total, 1700																			229,238,856.94	
1701	4221	D	B				F	DISC				X			U		N	4		-2,398,591.77
1701	4221	D	E				F	DISC				X			U		N	4		89,123,235.52

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 023-30-4540 Treasury Account Id: 47- - /X -4540 -001-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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
1701	4251	D	B			F		DISC				X			U		N	4		-1,069,327.10
1701	4251	D	E			F		DISC				X			U		N	4		554,436.41
Sub-Total, 1701																				86,209,753.06
1750, BA: Disc: Spending auth: Total																				=====
																				315,448,610.00
1900, Budget authority total (disc. and mand.)																				=====
																				315,448,610.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				447,645,757.62

Change in Obl Bal

3000	4801	C	B									X			U		N	4		78,565,492.29
3000	4901	C	B									X			U		N	4		38,828,235.90
Sub-Total, 3000																				117,393,728.19
3010	4221	D	B			F		DISC				X			U		N	4		-2,398,591.77
3010	4251	D	B			F		DISC				X			U		N	4		-1,069,327.10
Sub-Total, 3010																				-3,467,918.87
3020, Obligated balance, start of year (net)																				=====
																				113,925,809.32
3030	4801	C	B									X			U		N	4		-78,565,492.29
3030	4801	C	E									X			U		N	4		141,031,118.88
3030	4802	C	B					DISC BAL				X			U		N	4		-6,844.35
3030	4802	C	E					DISC BAL				X			U		N	4		2,782.08
3030	4802	C	E					DISC NEW				X			U		N	4		6,908.86
3030	4881	C	E									X			U		N			369,368.92
3030	4901	C	B									X			U		N	4		-38,828,235.90
3030	4901	C	E									X			U		N	4		31,364,582.10
3030	4902	C	E					DISC NEW				X			U		N			164,369,314.21
3030	4902	C	E					DISC BAL				X			U		N			68,127,092.24
3030	4981	C	E									X			U		N			77,605.19
3030	4982	C	E					DISC BAL				X			U		N			21,729.77
Sub-Total, 3030																				287,969,929.71
3040	4802	C	B					DISC BAL				X			U		N	4		6,844.35

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 023-30-4540 Treasury Account Id: 47- - /X -4540 -001-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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
3040	4802	C	E					DISC BAL				X		U		N	4		-2,782.08
3040	4802	C	E					DISC NEW				X		U		N	4		-6,908.86
3040	4902	C	E					DISC NEW				X		U		N			-164,369,314.21
3040	4902	C	E					DISC BAL				X		U		N			-68,127,092.24
3040	4982	C	E					DISC BAL				X		U		N			-21,729.77
Sub-Total, 3040																			-232,520,982.81
3050	4221	D	B			F		DISC				X		U		N	4		2,398,591.77
3050	4221	D	E			F		DISC				X		U		N	4		-89,123,235.52
3050	4251	D	B			F		DISC				X		U		N	4		1,069,327.10
3050	4251	D	E			F		DISC				X		U		N	4		-554,436.41
Sub-Total, 3050																			-86,209,753.06
3080	4871	D	E									X		U		N			-3,102,669.11
3080	4971	D	E									X		U		N			-2,662,899.94
Sub-Total, 3080																			-5,765,569.05
3090	4801	C	E											U		N	4		141,031,118.88
3090	4871	D	E											U		N			-3,102,669.11
3090	4881	C	E											U		N			369,368.92
3090	4901	C	E											U		N	4		31,364,582.10
3090	4971	D	E											U		N			-2,662,899.94
3090	4981	C	E											U		N			77,605.19
Sub-Total, 3090																			167,077,106.04
3091	4221	D	E			F		DISC						U		N	4		-89,123,235.52
3091	4251	D	E			F		DISC						U		N	4		-554,436.41
Sub-Total, 3091																			-89,677,671.93
3100, Obligated balance, end of year (net)																			=====
																			77,399,434.11

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

Budget Agency: General Services Administration
 Budget Bureau: General Activities
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 023-30-4540 Treasury Account Id: 47- - /X -4540 -001-0
 FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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
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BA & O, Net

4000, Disc: Budget authority, gross =====
315,448,610.00

4010	4802	C	E					DISC	NEW			X			U		N	4		6,908.86
4010	4902	C	E					DISC	NEW			X			U		N			164,369,314.21
Sub-Total, 4010																				164,376,223.07

4011	4802	C	B					DISC	BAL			X			U		N	4		-6,844.35
4011	4802	C	E					DISC	BAL			X			U		N	4		2,782.08
4011	4902	C	E					DISC	BAL			X			U		N			68,127,092.24
4011	4982	C	E					DISC	BAL			X			U		N			21,729.77
Sub-Total, 4011																				68,144,759.74

4020, Disc: Total outlays, gross =====
232,520,982.81

4030	4252	D	E			F		DISC				X			U		N			-226,118,551.49
4030	4972	D	E			F		DISC				X			U		N			-4,137.23
Sub-Total, 4030																				-226,122,688.72

4033	4252	D	E			X		DISC				X			U		N			-2,480,493.76
4033	4972	D	E			X		DISC				X			U		N			-635,674.46
Sub-Total, 4033																				-3,116,168.22

4040, Disc: Offsets against gross BA and outlays (total) =====
-229,238,856.94

4050	4221	D	B			F		DISC				X			U		N	4		2,398,591.77
4050	4221	D	E			F		DISC				X			U		N	4		-89,123,235.52
4050	4251	D	B			F		DISC				X			U		N	4		1,069,327.10
4050	4251	D	E			F		DISC				X			U		N	4		-554,436.41
Sub-Total, 4050																				-86,209,753.06

4060, Disc: Additional offsets against BA only (total) =====
-86,209,753.06

4080, Disc: Outlays, net =====
3,282,125.87

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

Budget Agency: General Services Administration
Budget Bureau: General Activities
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 023-30-4540 Treasury Account Id: 47- - /X -4540 -001-0
FACTS II User: Lise L. Trumbull / (202) 501-1733 / lise.trumbull@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			
4190																				(disc. and mand.)	=====
																					3,282,125.87

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

Budget Agency: General Services Administration
Budget Bureau: General Activities
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 023-30-4540 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, Disc: Offsets against gross BA and outlays (total)																			=====
																			-229,238,856.94
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																			=====
																			-86,209,753.06
4060, Disc: Additional offsets against BA only (total)																			=====
																			-86,209,753.06
4080, Disc: Outlays, net																			=====
																			3,282,125.87
4190, Outlays, net (disc. and mand.)																			=====
																			3,282,125.87

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

Budget Agency: General Services Administration
 Budget Bureau: Agency Total, Non-Financing Accounts General Services Administra
 Budget Account: Agency Total, Non-Financing Accounts General Services Administra
 Treasury Account:
 Budget Account Id: 023- - Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					14,078,161,560.27
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					10,761,190,264.96		
1010, Unob Bal: Transferred to other accounts																					-3,000,000.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					304,100,357.20		
1050, Unob Bal: Unobligated balance (total)																					=====	11,062,290,622.16	
1100, BA: Disc: Appropriation																						803,717,000.00	
1121, BA: Disc: Approps transferred from other accounts																						3,000,000.00	
1160, BA: Disc: Appropriation (total)																						=====	806,717,000.00
1201, BA: Mand: Appropriation (special fund)																						28,676,940.49	
1202, BA: Mand: Appropriation (trust fund)																						250,000.00	
1260, BA: Mand: Appropriations (total)																						=====	28,926,940.49
1700, BA: Disc: Spending auth: Collected																						5,375,319,562.29	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						-72,069,360.19	
1702, BA: Disc: Spending auth: Previously unavailable																						603,686,100.19	
1710, BA: Disc: Spending auth: Trans to other accounts																						-36,140,408.19	
1711, BA: Disc: Spending auth: Trans from other accounts																						36,140,408.19	
1725, BA: Disc: Spending auth: Precluded from ob (lim)																						-812,844,100.19	

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

Budget Agency: General Services Administration
 Budget Bureau: Agency Total, Non-Financing Accounts General Services Administra
 Budget Account: Agency Total, Non-Financing Accounts General Services Administra
 Treasury Account:
 Budget Account Id: 023- - 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			
1726																					
BA: Disc: Spending auth: Applied to repay debt																				-31,812,246.83	
1750																					
BA: Disc: Spending auth: Total																				=====	
																				5,062,279,955.27	
1800																					
BA: Mand: Spending auth: Collected																				4,391,673,691.88	
1801																					
BA: Mand: Spending auth: Chng uncoll paymt Fed src																				1,695,490,442.58	
1850																					
BA: Mand: Spending auth: Total																				=====	
																				6,087,164,134.46	
1900																					
Budget authority total (disc. and mand.)																				=====	
																				11,985,088,030.22	
1930																					
Total budgetary resources avail (disc. and mand.)																				=====	
																				23,047,378,652.38	
1940																					
Unobligated balance expiring (memorandum)																				-127,042,796.73	
Change in Obl Bal																					
3000																					
Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				9,751,297,814.07	
3010																					
Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-8,030,887,793.25	
3020																					
Obligated balance, start of year (net)																				=====	
																				1,720,410,020.82	
3030																					
Ob Bal: Obligations incurred: Unexpired accounts																				14,078,161,560.27	
3031																					
Ob Bal: Obligations incurred: Expired accounts																				841,621.15	
3040																					
Ob Bal: Outlays (gross)																				-9,940,367,621.82	
3050																					
Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-1,623,421,082.39	
3051																					
Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				1,136,424.04	
3080																					
Ob Bal: Recov, prior year unpaid obs, unexp accts																				-304,100,357.20	

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

Budget Agency: General Services Administration
 Budget Bureau: Agency Total, Non-Financing Accounts General Services Administra
 Budget Account: Agency Total, Non-Financing Accounts General Services Administra
 Treasury Account:
 Budget Account Id: 023- - 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
4090, Mand: Budget authority, gross																				=====
																				6,116,091,074.95
4100, Mand: Outlays from new authority																				1,685,096,849.75
4101, Mand: Outlays from balances																				2,490,153,220.79
4110, Mand: Total outlays, gross																				=====
																				4,175,250,070.54
4120, Mand: Offsets, BA and OL: Collections fm Fed srcls																				-4,156,165,394.88
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																				-235,508,326.00
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-4,391,673,720.88
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				-1,695,490,442.58
4142, Mand: Offset, BA: Collection cred to expired accts																				29.00
4150, Mand: Additional offsets against BA only (total)																				=====
																				-1,695,490,413.58
4160, Mand: Budget authority, net																				=====
																				28,926,940.49
4170, Mand: Outlays, net																				=====
																				-216,423,650.34
4180, Budget authority, net (disc. and mand.)																				=====
																				594,673,693.66
4190, Outlays, net (disc. and mand.)																				=====
																				172,914,714.40